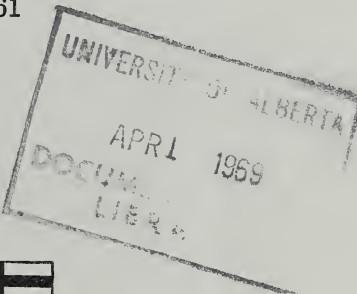




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PUBLIC ACCOUNTS
OF THE
PROVINCE OF MANITOBA

FOR THE
YEAR ENDED 31st MARCH,
1961



PROVINCE OF MANITOBA

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OF THE
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FOR THE
YEAR ENDED 31st MARCH,
1961



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TO THE HONOURABLE ERRICK F. WILLIS,
Lieutenant-Governor of the Province of Manitoba.

May It Please Your Honour:

The undersigned has the honour to present the Public Accounts
of the Province of Manitoba for the year ended 31st March, 1961.

DUFF ROBLIN,
Acting Provincial Treasurer.

Office of the Provincial Treasurer,
15th January, 1962.

THE HONOURABLE DUFFERIN ROBLIN,
Acting Provincial Treasurer of Manitoba.

Sir:

I have the honour to submit herewith the Public Accounts
of the Province of Manitoba for the year ended 31st March, 1961.

I have the honour to be,
Sir,
Your obedient servant,
GEO. D. ILIFFE, F.C.A.
Comptroller-General.

Winnipeg, Manitoba,
2nd January, 1962.

GOVERNMENT OF THE PROVINCE OF MANITOBA**ORDER OF THE PUBLIC ACCOUNTS**

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Manitoba Debentures and Treasury Bills outstanding as at 31st March, 1961 (Insert after)	415

Balance Sheet

As at 31st March, 1961

**GOVERNMENT OF THE
BALANCE
As at 31st**

ASSETS**CAPITAL DIVISION:****Schedule****No.**

C. 1	Cash in Banks	\$ 3,289,300.86
C. 2	Investments	45,837,398.94
C. 3	Public Buildings and Public Works	119,245,077.52
C. 4	Advances and Loans	232,961,651.38
C. 5	Miscellaneous and Intangible Assets	16,463,505.08
C. 6	Sinking and Replacement Funds — Cash and Investments	49,614,736.31
		<hr/>
C. 7	Government of Canada (Debt Allowance) ... \$ 7,631,683.85	467,411,670.09
C. 8	School Lands Fund	7,462,704.77
		<hr/>
		15,094,388.62
		<hr/>
		482,506,058.71

REVENUE DIVISION:

R. 1	Investments	30,120,114.97
R. 2	Advances and Loans	5,326,037.93
R. 3	Equipment, Stores and Materials	3,334,857.19
		<hr/>
		38,781,010.09

TRUST AND SPECIAL DIVISION:

T. 1	Cash and Investments	56,764,897.20
T. 2	The Civil Service Superannuation Fund — Cash, Investments and Sundry Assets	28,853,096.70
		<hr/>
		85,617,993.90

DEFERRED ACCOUNTS:

D. 1	Judgment	23,517.85
D. 2	Guarantees paid by the Province	128,902.58
D. 3	Sold Lands	1,285,210.58
D. 4	Unsold Lands	14,111,149.31
		<hr/>
		15,548,780.32
		<hr/>
		\$622,453,843.02

I report that the above Balance Sheet and the relevant statement of Revenue and Expenditure for the year ended 31st March, 1961, are in agreement with the records maintained in my office as at that date.

The cash on hand was counted and all bank balances were confirmed by certificates obtained from the banks; all investments and securities were examined as at the date of the Balance Sheet.

All disbursements have been pre-audited before payment.

The revenue for the year is stated on a cash basis in accordance with section 53 of "The Treasury Act", but moneys to be received from the Government of Canada, and from other Provinces, where applicable, have been taken into account

PROVINCE OF MANITOBA

SHEET

March, 1961

LIABILITIES

CAPITAL DIVISION:

Schedule

No.

C. 9	Accounts Payable	\$ 1,380,670.55
C. 10	Accrued Liability — Superannuation Fund	1,826,300.00
C. 11	Applications re Manitoba Savings Bonds	12,013,498.87
C. 12	Public Debt	353,003,543.14
C. 13	Sinking Fund Reserves	\$ 43,973,305.19
C. 13	Replacement Fund Reserves	5,641,431.12
C. 14	Capital Surplus	
		49,614,736.31
		49,572,921.22
C. 15	Surplus arising from Capitalization of Debt Allowance and School Lands Fund	
		467,411,670.09
		15,094,388.62
		482,506,058.71

REVENUE DIVISION:

R. 4	Bank Overdraft	2,445,555.68
R. 5	Accounts Payable	209,938.32
R. 6	Interest on Public Debt and Accrued Charges	11,819,047.66
R. 7	Reserves	12,789,675.72
R. 8	Funds held subject to call	2,124,313.16
R. 9	Revenue Surplus	9,392,479.55
		38,781,010.09

TRUST AND SPECIAL DIVISION:

T. 3	Trust Accounts	56,764,897.20
T. 4	The Civil Service Superannuation Fund	28,853,096.70
		85,617,993.90

DEFERRED ACCOUNTS:

D. 5	Deferred Surplus—Subject to Realization....	1,437,631.01
D. 6	Reserve for Unsold Lands	14,111,149.31
		15,548,780.32

CONTINGENT LIABILITIES:

C.L. 1	Guarantees, etc.	152,110,885.77
		\$622,453,843.02

as advances receivable pursuant to section 41(1)(d) of "The Treasury Act".

No changes have been made in the method of recording and reporting either revenues or expenditures during the year under review.

In accordance with the requirements of section 34(6) of "The Treasury Act" the accompanying public Accounts include a schedule of accounts examined and audited during the year ended 31st March, 1961. All of the said examinations and audits had been completed up to and including 31st March, 1961, as at the date of this report.

Winnipeg, Manitoba,
2nd January, 1962.

GEO. D. ILIFFE, F.C.A.
Comptroller-General.

GOVERNMENT OF THE PROVINCE OF MANITOBA

SCHEDULES TO BALANCE SHEET

As at March 31st, 1961

CAPITAL DIVISION

Schedule "C.1":

CASH IN BANKS:

Funds held for the following purposes:

Funds provided for capital purposes but not expended	\$ 13,273,824.58
Deposits re applications for Manitoba Savings Bonds	12,013,498.87
Funds held for debt retiral	1,787,606.74
Principal repayment of capital advances	80,509.23
Revolving funds	376,917.95
Sale of government properties	64,002.99
	27,596,360.36

Deduct:

Funds not presently required for expenditure, used for investment, Schedule "C.2"	\$ 24,307,059.50
	<u>\$ 3,289,300.86</u>

Schedule "C.2":

INVESTMENTS—AT COST:

Investment of Funds not presently required for expenditure:

Government of Canada Bonds	\$ 3,010,192.87
Government of Canada Treasury Bills	12,914,480.00
Province of Manitoba Treasury Bills	2,528,666.63
Manitoba Hydro-Electric Board Bonds	1,353,720.00
Guaranteed Trust Certificates	4,500,000.00
	24,307,059.50

Principal Repayment of capital advances:

Manitoba Hydro-Electric Board:

Manitoba Hydro-Electric Board Bonds	\$ 18,989,000.00
---	------------------

Land Drainage:

Municipal Debentures	134,580.40
----------------------------	------------

Rural Credit Societies:

Municipal Debentures	6,759.04
	<u>19,130,339.44</u>

Other Investments:

Shares in Manitoba Development Fund—par value of 24,000 shares	\$ 2,400,000.00
	<u>\$ 45,837,398.94</u>

Schedule "C.3":**PUBLIC BUILDINGS AND PUBLIC WORKS:****Public Buildings:**

Public Buildings, Furnishings and Grounds, Pages 41 and 42	\$ 16,663,480.32
---	------------------

Public Works:

Good Roads	\$ 5,057,983.82
Trans-Canada Highway Extension to meet Ontario Highway from Kenora	318,626.79
Roads in Mining Areas	100,000.00
Fairford Bridge and Control Dam	13,231.87
Crown Lands Improvements	668,424.99
Provincial Trunk Highways	28,966,203.25
Mining Roads and Development Roads and Works	872,000.00
Main Market Roads	200,000.00
Morden-Sprague Road in Disorganized Territory	120,000.00
Tourist Roads in Forest Reserves	910,000.00
Highway Traffic Bridge—The Pas	100,000.00
Vehicular Traffic Bridge—Pine Falls	150,000.00
Lac du Bonnet Aeroplane Base and Hangar.....	124,477.02
Hangar at Grace Lake near The Pas, and erec- tion of Power and Telephone lines to The Pas 1947 Flood Damage—Restoration of Bridges, Culverts, Drains, etc., in Unorganized Ter- ritories and Aids to Municipalities in Flood Areas	14,000.00
Drainage Construction in or adjacent to Drainage Maintenance Districts	87,054.00
Soil Erosion, Water Control and Drainage Projects	242,000.00
Natural Resources Development Roads	1,009,426.48
Disraeli Bridge—Winnipeg	1,452,000.00
Souris Bridge	1,800,000.00
Ste. Agathe Bridge	115,000.00
Highways, Roads and Related Projects, Struc- tures and Facilities	100,000.00
Natural Resources Projects and Recreational Projects	48,971,301.47
Land Settlement Projects	1,154,965.58
Seine River, Lake Manitoba and Red River Valley Flood Protection	220,550.59
	1,038,707.32
	93,805,953.18

Inventories:

Details — Page 167	286,919.62
Construction in Progress	1,380,466.10

Miscellaneous:

Land Acquisition	166,935.27
Equipment for Department of Mines and Natural Resources	94,745.51
Equipment for Construction and Maintenance of Roads	1,438,174.07
Relief Works Projects	5,350,394.48
Accounting Machines	10,641.46
Queen's Printer Equipment	47,209.34
Motor Vehicles for Health Units	158.17
	7,108,258.30
	<u>\$119,245,077.52</u>

Schedule "C.4":**ADVANCES AND LOANS:**

Manitoba Telephone Commission	\$ 95,025,818.16
Manitoba Power Commission	93,645,239.10
Manitoba Hydro-Electric Board	29,336,920.08
Manitoba Water Supply Board	350,000.00
Manitoba Agricultural Credit Corporation	9,200,000.00
Manitoba Development Fund	400,000.00
University of Manitoba	901,100.00
The Crop Insurance Agency	169,500.00
Sanatorium Board of Manitoba	112,511.00
Brandon College Incorporated	715,033.86
Canadian Co-operative Implements Ltd.	22,982.84
University Students' Union Building Fund	75,225.00
Advances for Northern Provisioning	2,451.03
Loan re Home for Girls:	
Congregation of Our Lady of the Good Shepherd	126,285.50
Loan re Refuge Home for Boys:	
Sir Hugh John Macdonald Memorial Hostel	6,958.30
Loan to Community Seed Cleaning Plant	26,900.00

Advances to Municipalities re Land Drainage:

Franklin	\$ 8,638.27
Grey	11,223.63
Roland	7,497.79
Ste. Rose	1,131.52
<hr/>	
	28,491.21

**Expenditures on Good Roads Recoverable
from Municipalities:**

Hillsburg	13,899.13
North Norfolk	27,084.92
Whitemouth	2,163.75
<hr/>	
	43,147.80

**Expenditures Recoverable from Municipalities
re Public Works:**

Franklin	15,288.95
Ritchot	70,000.00
<hr/>	
	85,288.95

Advances for Unemployment Relief Works:

City of Winnipeg	1,105,745.93
------------------------	--------------

Advances for Direct Relief:

City of Winnipeg	242,507.67
------------------------	------------

**Expenditures recoverable from Government of
Canada re:**

Trans-Canada Highway	52,422.05
Roads to Resources	1,086,590.85
Natural Resources and Recreational Projects	135,355.78
Flood Protection	65,176.27
<hr/>	
	1,339,544.95
<hr/>	
	\$232,961,651.38

Schedule "C.5":**MISCELLANEOUS AND INTANGIBLE ASSETS:**

Grants for purposes of Building Construction, Equipment,
Acquisition of Land and other projects, re:

St. John's College	\$ 75,000.00
United College	193,000.00
<hr/>	
Carried Forward	\$ 268,000.00

Miscellaneous and Intangible Assets—Continued.

<i>Brought Forward</i>	\$ 268,000.00
Agricultural Research	2,554,114.45
Hospitals and Homes for the Aged	1,441,794.69
Rehabilitation Hospitals	105,489.00
	4,369,398.14
Direct Relief	2,206,950.02
Unamortized Debt Discount and Expense	8,060,856.92
	14,637,205.08
The Manitoba Civil Service Superannuation Act, per contra	1,826,300.00
	<u>\$ 16,463,505.08</u>

Schedule "C.6":

SINKING AND REPLACEMENT FUNDS—CASH AND INVESTMENTS:

Sinking Funds:

Cash and Investments, per details on Pages 370 and 371, including \$14,596.87 held as unallocated Cash and Investments, Schedule "T.1"	\$ 43,973,305.19
--	------------------

Utilities' Replacement, Renewal and
Obsolescence Funds:

Manitoba Telephone Commission:

Investments at book value:	
Government of Canada Bonds	\$ 2,007,900.00
Province of Manitoba Debentures	767,887.50
	<u>2,775,787.50</u>

Manitoba Power Commission:

Investments at cost:	
Government of Canada Bonds	1,917,873.00
Canadian National Railway Bonds	584,250.00
	<u>2,502,123.00</u>
Held in Trust Account, Schedule "T.1"	276.04
	<u>2,502,399.04</u>

Manitoba Hydro-Electric Board:

Investment at cost:	
Government of Canada Bonds	352,007.50
Manitoba Hydro-Electric Board Bonds	8,887.50
	<u>360,895.00</u>
Held in Trust Account, Schedule "T.1"	2,349.58
	<u>363,244.58</u>
	<u>5,641,431.12</u>
	<u>\$ 49,614,736.31</u>

Schedule "C.7":**GOVERNMENT OF CANADA (DEBT ALLOWANCE):**

Settlement under Cap. 32-2 Geo. V	\$ 7,631,683.85
---	-----------------

Schedule "C.8":**SCHOOL LANDS FUND:**

Province of Manitoba Treasury Bills—at cost	\$ 260,000.00
School District Debentures—at cost	7,155,668.73
	<hr/>
	7,415,668.73
Cash in Bank	47,036.04
	<hr/>
	\$ 7,462,704.77

Schedule "C.9":**ACCOUNTS PAYABLE:**

Livestock Purchases and Sales—Animal Husbandry Act	\$ 204.45
Holdbacks on Contracts	1,380,466.10
	<hr/>
	\$ 1,380,670.55

Schedule "C.10":**ACCRUED LIABILITY:**

Amount established under Cap. 7, Sec. 6, S.M. 1941-1942, as Accrued Liability to the Civil Service Superannuation Fund	\$ 1,826,300.00
---	-----------------

Schedule "C.11":**APPLICATIONS RE MANITOBA SAVINGS BONDS:**

Deposits received with applications from purchasers of Manitoba Savings Bonds to be issued 1st April, 1961.....	\$ 12,013,498.87
---	------------------

Schedule "C.12":**PUBLIC DEBT:**

Province of Manitoba Debentures	\$298,892,000.00
Treasury Bills	54,111,543.14
	<hr/>
	\$353,003,543.14

Schedule "C.13":**SINKING AND REPLACEMENT FUND RESERVES:****Sinking Fund Reserves:**

Reserve for Debt Retirement, Page 372	\$ 36,916,496.40
Utilities' Sinking Funds:	
Manitoba Telephone Commission	\$ 4,729,476.97
Manitoba Power Commission	6,350,999.93
Manitoba Hydro-Electric Board	3,195,918.88 (1)
	<hr/>
	14,276,395.78
Carried Forward	\$ 14,276,395.78
	\$ 36,916,496.40

Sinking and Replacement Fund Reserves—Continued.

	<i>Brought Forward</i>	\$ 14,276,395.78	\$ 36,916,496.40
Less: Amounts invested in Reserve for Debt Retirement, above:			
Manitoba Telephone Commission	\$ 2,817,294.27		
Manitoba Power Commission	2,871,074.20		
Manitoba Hydro - Electric Board	1,531,218.52		
	<u>7,219,586.99</u>		<u>7,056,808.79</u>
			43,973,305.19

Utilities' Replacement, Renewal and Obsolescence Fund Reserves:

Manitoba Telephone Commission	2,775,787.50
Manitoba Power Commission	2,502,399.04
Manitoba Hydro-Electric Board	363,244.58
	<u>5,641,431.12</u>
	<u>\$ 49,614,736.31</u>

- (1) In addition to the Sinking Funds shown above, the Manitoba Hydro-Electric Board has accumulated a Sinking Fund of \$4,983,313.85 which pertains to bonds of \$140,695,000.00 issued by that Board, and of which \$120,150,000.00 has been guaranteed by the Province of Manitoba. This Sinking Fund is held in the Trust and Special Division, as shown in Schedules "T.1" and "T.3" respectively.

Schedule "C.14":

CAPITAL SURPLUS:

Excess of Capital Assets over Capital Liabilities, Page 39	\$ 49,572,921.22
--	------------------

Schedule "C.15":

SURPLUS ARISING FROM CAPITALIZATION OF DEBT ALLOWANCE AND SCHOOL LANDS FUND:

Capitalization of Settlement under Cap. 32-2, Geo. V	\$ 7,631,683.85
School Lands Fund	7,462,704.77
	<u>\$ 15,094,388.62</u>

REVENUE DIVISION

Schedule "R.1":

INVESTMENTS:**Investment of Funds in Revenue Division not Presently Required for Expenditure—at cost:**

Government of Canada Bonds	\$ 10,851,577.50
Canadian National Railways Bonds	1,367,875.00
Province of Manitoba Treasury Bills	968,000.00
Province of Manitoba Debentures	2,950,458.70
Province of Nova Scotia Debentures	206,700.00
Province of Ontario Debentures	102,000.00
Province of Saskatchewan Debentures	200,000.00
Quebec Hydro-Electric Commission Bonds	613,452.80
<i>Carried Forward</i>	\$ 17,260,064.00

SCHEDULES TO BALANCE SHEET 1960-1961

Investments—Continued.

<i>Brought Forward</i>	\$ 17,260,064.00
Town and Municipal Debentures	469,916.51
School District Debentures	2,894,498.43
Menno Home for the Aged Debentures	50,000.00
Morris Eventide Home Debentures	40,000.00
	<hr/>
	20,714,478.94

Held for War and Post War Emergencies—at cost:

Province of Manitoba Treasury Bills	\$ 1,000,000.00
City, Town and Municipal Debentures	3,497,740.27
	<hr/>
	4,497,740.27

Held for Deferred Revenue Reserve—at cost:

Government of Canada Bonds	1,569,830.00
Province of Manitoba Treasury Bills	2,000,000.00
	<hr/>
	3,569,830.00

Held for Depreciation Reserves:

Held in Trust Account—Cash and Investments unallocated, Schedule "T.1"	1,338,065.76
	<hr/>
	\$ 30,120,114.97

Schedule "R.2":**ADVANCES AND LOANS:****Government of Canada:**

Old Age and Blind Persons' Assistance and Disability Allowances	\$ 187,500.15
Manitoba Unemployment Assistance Agreement	2,200,067.00
Vocational Education	375,464.05
Health Grants	636,281.54
Blind Pensioners' Treatment	45.00
Disabled Persons Act	376.17
Rehabilitation of Disabled Persons	16,094.74
Civil Defence	94,239.95
Registered Traplines	56,016.71
Forestry Inventory and Reforestation	16,666.61
Timber Wolf Control	3,500.00
Camp Grounds and Picnic Areas	7,521.84
South Indian Lake School	9,396.43
Community Development Services Program	17,175.20
Farm Labour	209.37
4H Club Grants	5,499.69
Livestock Competition—Bacon Awards	500.00
Freight Charges, Toronto Royal Fair	4,414.09

\$ 3,630,968.54

Other Governments re Old Age and Blind Persons' Assistance and Disability Allowances	6,161.40
Sundry Accounts Collectible	8,661.59
Special Survey Accounts	3,053.10
Advances to Teachers' Retirement Allowances Fund	110,244.00
Amounts recoverable from Manitoba Hydro-Electric Board	17,128.91
Advances to Employees re Travelling Expenses	29,593.39
Advances to Manitoba Text Book Bureau	200,000.00
Advances to Commissioner of Hospital Insurance	1,320,227.00

\$ 5,326,037.93

Schedule "R.3":**EQUIPMENT, STORES AND MATERIALS:**

Supplies on hand for Revenue Division, Page 167	\$ 700,044.83
Equipment purchased as an Investment of Depreciation Reserves pursuant to subsections 5 and 5A of Section 27 of "The Treasury Act":	
Road Machinery	\$ 1,940,996.06
Machinery and Equipment — Mines and Natural Resources	278,230.43
Automobiles	399,234.79
Office Equipment	2,822.29
Queen's Printer Equipment	13,528.79

	2,634,812.36

	\$ 3,334,857.19

Schedule "R.4":**BANK OVERDRAFT:**

Royal Bank of Canada, Winnipeg—General Account	\$ 21,015,962.29
Less: Royal Bank of Canada, Winnipeg—U.S. Funds Deposit Account	18,500,000.00

	2,515,962.29

Deduct:

Cash in Bank—Royal Bank of Canada, Winnipeg—Accountable Advances Account	70,406.61

	\$ 2,445,555.68

Schedule "R.5":**ACCOUNTS PAYABLE:**

Government of Canada:

Amount due under Canada-Manitoba Tax Rental Agreement, 1952	\$ 209,938.32
---	---------------

Schedule "R.6":**INTEREST ON PUBLIC DEBT AND ACCRUED CHARGES:**

Interest accrued but not due on Old and New Debt as distinguished in "The Reserve for Debt Retirement Act":

Old Debt	\$ 214,785.37
New Debt	1,970,533.75

	2,185,319.12
Debenture coupons due but unpresented	1,716,564.01

	3,901,883.13
School Grants Accrued	7,417,500.00
Assistance for Municipal Aid Expenditures	415,400.00
Amount due to The Crop Insurance Agency	84,264.53

	\$ 11,819,047.66

Schedule "R.7":**RESERVES:**

Reserve for War and Post War Emergencies; and for Future Un-controllable Expenditures; and for Insurance against Future Loss of Revenue	\$ 4,542,069.10
Deferred Revenue Reserve	3,854,366.02
Reserves for Depreciation and Replacement as authorized by Section 27 of "The Treasury Act":	
Gravel Pits	\$ 84,267.50
Road Machinery	3,069,012.79
Machinery and Equipment—Mines and Natural Resources	404,011.96
Automobiles	552,437.93
Office Equipment	32,062.65
Queen's Printer Equipment	33,710.80
	4,175,503.63
Other Replacement Reserves:	
Muskrat Trappers Equipment	13,275.04
Registered Traplines Districts—Buildings	5,641.51
	18,916.55
Provision for Refund of Gasoline Tax	55,000.00
Provision for Refund of Insurance Corporation Tax	50,000.00
Provision for Stabilization of Machinery Operating Costs	50,000.00
Queen's Printer Surplus Account	43,820.42
	\$ 12,789,675.72

Schedule "R.8":**FUNDS HELD SUBJECT TO CALL:**

Workmen's Compensation Board—Accident Fund	\$ 944,994.39
Manitoba Hospital Services Plan	1,056,546.53
Enforcement of Provisions of The Liquor Control Act, 1956	9,195.16
Fire Prevention Fund	33,892.16
Occupational Therapy—Public Institutions	48,427.68
Boys and Girls Agricultural Clubs	5,417.79
School Libraries Account	23,310.89
Group Life Insurance Premiums	671.56
Teachers' College Student Body Fees	1,857.00
	\$ 2,124,313.16

Schedule "R.9":**REVENUE SURPLUS:**

Page 40	\$ 9,392,479.55
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TRUST AND SPECIAL DIVISION**Schedule "T.1":****CASH AND INVESTMENTS:****Investments at Book Value:**

Government of Canada Bonds	\$ 818,000.00
Province of Manitoba Treasury Bills	3,500,000.00
City and Town Debentures	289,001.98
Cancer Relief and Research Institute Bonds	30,885.77
Carried Forward	\$ 4,637,887.75

Cash and Investments—Continued.

<i>Brought Forward</i>	\$ 4,637,887.75
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Less:

Bank Overdraft:

Royal Bank of Canada, Winnipeg— at overdraft	\$ 378,077.17
Toronto-Dominion Bank, Winnipeg— cash in bank	73.85
	<hr/>
	378,003.32

4,259,884.43

Deduct: Unallocated cash and investments held for:

Depreciation and Replacement Reserves,	
Schedule "R.1"	1,338,065.76
Replacement Fund Reserves, Schedule "C.6"....	2,625.62
Manitoba Power Commission Replacement, Renewal and Obsolescence Fund	\$ 276.04
Manitoba Hydro-Electric Board Depreciation Reserve	2,349.58
	<hr/>
	2,625.62

Sinking Funds, Schedule "C.6" and Pages 370 and 371	14,596.87
Manitoba Power Commission Sinking Fund	9,855.78
Manitoba Telephone Commis- sion Sinking Fund	111.20
Manitoba Hydro-Electric Board Sinking Fund	4,629.89
	<hr/>
	14,596.87
	<hr/>
	1,355,288.25
	<hr/>
	2,904,596.18

Investments held for Special Trust Funds:

Municipality of Macdonald Sinking Fund: Government of Canada Bonds (at par)	110,000.00
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**Manitoba Power Commission —
Miscellaneous Reserves:**

Government of Canada Bonds (at cost)	\$ 3,491,937.50
Canadian National Railway Bonds (at cost)	396,000.00
Province of Manitoba Debentures (at cost)	29,837.50
	<hr/>
	3,917,775.00

Manitoba Power Commission—Customers' Deposit Account:

Province of Manitoba Debentures (at cost)....	29,837.50
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Manitoba Hydro-Electric Board:

Investments held for Sinking Funds on bonds issued by the Board, Page 371	4,983,313.85
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<i>Carried Forward</i>	\$ 9,040,926.35	\$ 2,904,596.18
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SCHEDULES TO BALANCE SHEET 1960-1961

Cash and Investments—Continued.

Brought Forward \$ 9,040,926.35 \$ 2,904,596.18

Manitoba Hydro-Electric Board—in trust:

Government of Canada Bonds (at cost)	\$ 1,994,400.00
Government of Canada Treasury Bills (at cost)	2,983,380.00
Guaranteed trust certificates..	3,000,000.00
	<u>7,977,780.00</u>

Fire Insurance Reserve Fund:

Government of Canada Bonds (at cost)	605,637.50
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Unsatisfied Judgment Fund:

Government of Canada Bonds (at cost)	98,875.00
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A. E. McKenzie Foundation:

Par value of 1,031 shares of A. E. McKenzie Co. Ltd.	103,100.00
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Princess Patricia Canadian Light Infantry**Ladies' Auxiliary Memorial Scholarship Fund:**

Government of Canada Bonds (at cost)	2,000.00
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**Special Reserve Funds re Sewer and Water
Debenture Agreements:**

Government of Canada Bonds (at cost)	21,400.00
City and Town Debentures (at cost)	125,115.26
	<u>146,515.26</u>

School Districts Reserve Fund:

Government of Canada Bonds (at cost)	1,572,450.00
Loans to School Districts under Section 199, Cap. 215, R.S.M. 1954	564,982.74
	<u>2,137,432.74</u>
	<u>20,112,266.85</u>

Court of Queen's Bench:**Cash in Banks:**

Canadian Bank of Commerce, Portage and Garry Branch, Winnipeg	192,987.78
Canadian Bank of Commerce, Brandon	5,354.04
Royal Bank of Canada, Minnedosa	357.46
Royal Bank of Canada, Morden	1,298.34
Imperial Bank of Canada, Portage la Prairie	3,564.37
Bank of Nova Scotia, Dauphin	15,391.30
Toronto-Dominion Bank, The Pas	10,037.29
	<u>228,990.58</u>

**Assets of Miscellaneous Trust Funds on Deposit
with the Provincial Treasurer or various Gov-
ernment Departments, Page 379:**

Cash on hand	24,215.87
Cash in Banks	410,347.26
Bonds and other Securities	33,084,480.46
	<u>33,519,043.59</u>
	<u>\$ 56,764,897.20</u>

Schedule "T.2":**THE CIVIL SERVICE SUPERANNUATION FUND:**

Cash, Investments and Sundry Assets; per Twenty-second Annual Report	\$ 28,853,096.70
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Schedule "T.3":**TRUST ACCOUNTS:****Special Trust Funds:**

Municipality of Macdonald Sinking Fund	\$ 110,000.00
Manitoba Power Commission—Miscellaneous Reserves	3,917,775.00
Manitoba Power Commission—Customers' Deposit Account	29,837.50
Manitoba Hydro-Electric Board — Sinking Funds on bonds issued by the Board, Page 371	4,983,313.85
Manitoba Hydro-Electric Board—Held in Trust	7,977,780.00
Fire Insurance Reserve Fund	616,988.79
Unsatisfied Judgment Fund	363,406.70
A. E. McKenzie Foundation	\$141,548.05
A. E. McKenzie Foundation Reserve	75,000.00

Deposits under Paragraph "A" of subsection 4 of Section 132, "The Highway Traffic Act"	216,548.05
Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund	7,212.00
School Districts Reserve Fund	2,168.12
Special Reserve Funds re Sewer and Water Debenture Agree- ments, Page 405	2,169,877.30
Court of Queen's Bench:	148,186.82
Eastern Judicial District	192,987.78
Western Judicial District	5,354.04
Northern Judicial District	357.46
Southern Judicial District	1,298.34
Central Judicial District	3,564.37
Dauphin Judicial District—Dauphin	15,391.30
Dauphin Judicial District—The Pas	10,037.29

228,990.58

Other Special Trust Funds:

Deposited with the Provincial Treasurer and/or Government Departments, Page 379	33,519,043.59
	54,291,128.80

Sundry Trust Funds:

Land Titles Assurance Fund	137,769.95
Mortgagors' Trust Account	1,578.80
Sundry Amounts held for Distribution	266,629.40
Timber Sales Deposits	216,588.80
Guarantee Deposits:	
Game Branch	2,000.00
Mines Branch	122,512.00
Oil and Natural Gas Reservations	53,068.80
Red River Bridge at Selkirk	4,000.00
Horned Cattle Purchase Act	25,794.45
The Crop Insurance Agency Advance Account	170,758.90
Manitoba Agricultural Credit Corporation	147,659.84
Manitoba Text Book Bureau	242,175.82
Manitoba Water Supply Board	22,940.81
Muskrat Trappers Account	73.85
Vacations with Pay Act	921,789.50
The Veterinary Science Scholarship Fund	2,043.95

<i>Carried Forward</i>	\$ 2,337,384.87	\$ 54,291,128.80
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Trust Accounts—Continued.

<i>Brought Forward</i>	\$ 2,337,384.87	\$ 54,291,128.80
Taxes collected for Municipalities and Local Government Districts on Hay and Grazing Permits	8,176.83	
Minister of Municipal Affairs—Balance of unconditional grants to persons resident in Local Government Districts and unorganized territory	105,928.78	
Department of Agriculture and Conservation—Predator and Grasshopper Control	22,277.92	
		<u>2,473,768.40</u>
		<u>\$ 56,764,897.20</u>

Schedule "T.4":

THE CIVIL SERVICE SUPERANNUATION FUND:

Amount as at 31st March, 1961, represented by Assets of the Fund per Twenty-second Annual Report	\$ 28,853,096.70
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DEFERRED ACCOUNTS

Schedule "D.1":

JUDGMENT:

Thomas Kelly and Sons: Nominal Valuation	\$ 23,517.85
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Schedule "D.2":

GUARANTEES PAID BY THE PROVINCE:

Indebtedness of Brandon General Hospital (Debentures)	\$ 128,902.58
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Schedule "D.3":

SOLD LANDS:

Agreements for Sale:

	School Lands	Provincial Lands	Total
Principal	\$293,731.59	\$835,446.79	\$1,129,178.38
Interest	26,786.65	129,245.55	156,032.20
	<u>\$320,518.24</u>	<u>\$964,692.34</u>	
			<u>\$ 1,285,210.58</u>

Schedule "D.4":

UNSOLD LANDS:

Old Province:

1,336,516.22 acres School Lands at \$5.00 per acre	\$ 6,682,581.10
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Added Territory:

6,110,293.00 acres School Lands at \$1.00 per acre	6,110,293.00
7,446,809.22 acres according to area estimated at Ottawa	12,792,874.10

Manitoba and N.W. Lands 21,817.06 acres Provincial Lands Swamp Lands	170,512.51 acres Provincial Lands
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192,329.57 acres at an estimated value of \$6.50 per acre.....	1,250,142.21
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Townssite Properties—Having an estimated value of	68,133.00
	<u>\$ 14,111,149.31</u>

Schedule "D.5":**DEFERRED SURPLUS—SUBJECT TO REALIZATION:**

Nominal Valuation of Kelly Judgment Debt, Schedule "D.1"	\$ 23,517.85
Guarantees Implemented by the Province, Schedule "D.2"	128,902.58
Agreements for Sale of Land, Schedule "D.3"	1,285,210.58
	\$ 1,437,631.01

Schedule "D.6":**RESERVE FOR UNSOLD LANDS:**

Estimated value of Unsold Lands, Schedule "D.4"	<u>\$ 14,111,149.31</u>
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Schedule "C.L.1":**CONTINGENT LIABILITIES:**

The Province has guaranteed the Principal and Interest on securities and accounts, as shown on pages 48 and 49, as follows:

Hospital and Other Debentures and Accounts	\$ 4,360,885.77
University of Manitoba Debentures	7,600,000.00
Manitoba Hydro-Electric Board Bonds and Notes	140,150,000.00
	\$152,110,885.77

Note: Section 8, Natural Resources Agreement, provides that the Province of Manitoba is to pay to the Government of Canada the proportionate part of the amount expended by Canada in construction of the Lake of the Woods and Lac Seul Reservoirs. The annual payments are amortized over fifty years with interest at 5% per annum.

Subject to and within the limitations of the provisions of The School District Debenture Interest Guarantee Act, being Cap. 225, R.S.M. 1954, the Province has guaranteed the interest on debentures having a par value of \$6,042,802.09 as at 31st March, 1961.

Subject to and within the limitations of the provisions of The Sewage Disposal and Water Supply Systems Debenture Interest Guarantee Act, being Cap. 61, S.M. 1957, the Province has guaranteed the interest on debentures having a par value of \$3,276,127.84 as at 31st March, 1961.

GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF REVENUE AND EXPENDITURE
For the Year Ended 31st March, 1961

Education:				
Normal and General School Fees	464,000.00	477,072.50	13,072.50	4,394,470.00
Summer Schools	75,000.00	62,770.50	12,229.50	4,129,482.23
Interest from School Lands Capital Fund	385,000.00	381,915.32	3,084.68	264,987.77
 Agriculture and Conservation:				
Fees	63,500.00	55,974.65	7,525.35	Agriculture and Conservation
Water Power Rentals	635,000.00	719,748.75	84,748.75	4,059,222.00
 Attorney-General:				
Fines and Miscellaneous	430,000.00	443,661.67	13,661.67	Mines and Natural Resources
County Court Fees	116,000.00	124,627.26	8,627.26	3,676,880.00
Law Fees	160,000.00	173,234.76	13,234.76	3,470,989.41
Land Titles Fees	950,000.00	1,051,102.79	101,102.79	205,890.59
The Liquor Control Commission:				
Liquor Revenues	14,500,000.00	14,947,017.48	152,982.52	
Bank Interest	5,000.00	11,481.20	6,481.20	
Provincial Gaol, Headingly — Farm.	12,000.00	17,916.47	5,916.47	
Manitoba Home for Boys — Farm.	2,500.00	4,810.67	2,310.67	
Miscellaneous	29,000.00	30,173.49	1,173.49	
Conservation and Administration of the Estates of the Mentally Incompetent	20,000.00	23,043.21	3,043.21	
 Health and Public Welfare:				
Public Welfare	9,000.00	10,365.92	1,365.92	
Hospital for Mental Diseases, Brandon	169,000.00	293,285.85	124,285.85	
Hospital for Mental Diseases, Selkirk	145,000.00	188,636.03	43,636.03	
Manitoba School for Mentally Defective Persons, Portage la Prairie	14,000.00	30,824.34	16,824.34	
Marriage Licences	24,000.00	22,708.00	1,292.00	
Statistics	54,000.00	52,464.42	1,535.58	
Carried Forward	\$ 84,350,600.00	\$ 87,908,446.45	\$ 3,557,846.45	Industry and Commerce
				1,079,385.00
				Carried Forward
				\$ 97,174,608.64
				\$ 95,650,489.94
				\$ 3,524,118.70
				14,226.23

Statement of Revenue and Expenditure—(Continued)

	REVENUE	Estimated	Received	Increase or Decrease	EXPENDITURE	Authorized	Incurred	Increase or Decrease
Health and Public Welfare—(Continued)	Brought Forward	\$ 84,350,600.00	\$ 87,908,446.45	\$ 3,557,846.45	Brought Forward	\$ 97,174,608.64	\$ 93,650,489.94	\$ 3,524,118.70
Levy for Relief and Hospitalization in Unorganized Territory	44,000.00	45,056.10		1,056.10				
Hospital Collections, Unorganized Territory	25,000.00	7,611.81		17,388.19				
Psychopathic Hospital	7,500.00	7,606.68		106.68				
Miscellaneous	191,800.00	186,306.22		5,493.78				
Recoveries re Industrial Hygiene Examinations	5,600.00	16,488.00		10,888.00				
Canada-Manitoba Unemployment Assistance Agreement	3,352,000.00	3,587,473.54		235,473.54	Main Supply Cap., T.I., S.M. 1960	\$ 39,927,779.00		
Mines and Natural Resources:					Supplementary Supply Cap., 59, S.M. 1961	955,360.00		
Lands — Permits, Interest, etc.	220,000.00	199,716.27		20,283.73	Special Warrants	1,163,380.00		
Forests	1,100,000.00	1,186,498.39		86,498.39				
Mines and Minerals:						91,646,929.00		
Mining Royalty Tax	180,000.00	355,736.86		175,736.86				
Other Mining Revenue	215,000.00	384,747.22		169,747.22				
Oil Revenues	526,000.00	522,661.32		3,338.68				
Fisheries	251,000.00	252,325.05		1,325.05				
Game and Fur	411,000.00	474,278.62		63,278.62				
Miscellaneous	5,000.00	5,362.81		362.81				
Public Utilities:								
Censor Board:								
Censorship Fees	27,000.00	26,958.00		42.00				
License Fees	3,000.00	2,089.00		911.00				
Fees—Public Utility Board	19,200.00	20,765.38		1,565.38				
Fees—Securities and Real Estate Agents Acts	37,000.00	43,395.00		6,395.00				
Motor Carrier Licences and Fees	1,700,000.00	1,738,715.08		38,715.08				
Automobile and Driver's Licences	5,500,000.00	5,832,353.20		332,353.20				
License and Registration Suspension Appeal Board	6,000.00	4,080.00		1,920.00				

Excess of Revenue over Expenditure:

Ferry Tolls	6,500.00	8,201.00	1,701.00	
Rentals from Various Government Properties	58,500.00	35,887.07	22,612.93	
Municipal Affairs:				
Fees—Municipal Board	24,000.00	31,098.77	7,098.77	
Labour:				
Fees, Permits, Licenses, etc.	126,300.00	138,792.84	12,492.84	
Vacation with Pay Books		669.75	669.75	
Industry and Commerce:				
Licenses and Miscellaneous	3,000.00	15,301.81	12,301.81	
	\$ 98,395,000.00	\$103,088,602.24	\$ 4,643,602.24	
				<u>\$103,088,602.24</u>

Excess for the year ended 31st March, 1960, brought forward pursuant to sub-section (7) of Section 27 of the Treasury Act

8,016,645.87

Other Revenues for the year ended 31st March, 1961	\$ 95,021,956.37
Less: Expenditures	93,650,489.94
	<u>1,371,466.43</u>
	<u>\$ 9,388,112.30</u>

Public Works:

Ferry Tolls

Rental from Various Government Properties

Properties

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GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF SPECIAL WARRANTS OF HIS HONOR THE
LIEUTENANT-GOVERNOR OF MANITOBA

Issued Relative to the Year Ended 31st March, 1961

Date	Department	Appropriation Number	Description	Amount
1st Sept., 1960	Executive Council	2-2	Federal-Provincial Conference	\$ 7,500.00
19th May, 1960	Executive Council	2-4	Grants and Miscellaneous	10,000.00
7th Oct., 1960	Executive Council	2-4	Grants and Miscellaneous	5,000.00
17th Nov., 1960	Executive Council	2-6	Registrations and Elections	5,700.00
22nd Dec., 1960	Provincial Secretary	4-4	Civil Service Commission	39,300.00
14th Dec., 1960	Education	5-4	Student Instruction	30,000.00
3rd Nov., 1960	Agriculture and Conservation	6-3	Agriculture — Livestock Branch	3,700.00
12th Jan., 1961	Agriculture and Conservation	6-8	Economic Research	5,000.00
6th Oct., 1960	Agriculture and Conservation	6-15	Water Control and Conservation	50,000.00
17th Nov., 1960	Agriculture and Conservation	6-15	Water Control and Conservation	50,000.00
14th Feb., 1961	Attorney-General	7-8	Detention Homes	21,000.00
24th Nov., 1960	Mines and Natural Resources	9-5	Forestry Branch	295,000.00
5th Jan., 1961	Mines and Natural Resources	9-5	Forestry Branch	5,000.00
24th Nov., 1960	Mines and Natural Resources	9-10	Fisheries Branch	40,000.00
6th Oct., 1960	Public Works	11-1	Administration	75,000.00
1st Dec., 1960	Public Works	11-1	Administration	17,000.00
9th Feb., 1961	Public Works	11-1	Administration	20,000.00
1st Dec., 1960	Public Works	11-2	Operation and Maintenance of Government Buildings	65,000.00
9th Feb., 1961	Public Works	11-3	Highways, Aids to Municipalities and Public Works	383,250.00
14th Feb., 1961	Municipal Affairs	12-2	Municipal Board	16,800.00
20th July, 1960	Labour	13-5	Labour Relations Division	5,000.00
14th Dec., 1960	Labour	13-5	Labour Relations Division	1,600.00
22nd Dec., 1960	Labour	13-5	Labour Relations Division	16,000.00
14th Feb., 1961	Labour	13-5	Labour Relations Division	30,000.00
2nd Feb., 1961	Industry and Commerce	14-8	Manitoba Development Authority	34,500.00
12th Jan., 1961	Capital Account			<u>1,163,850.00</u>
	Natural Resources Projects and Recreational Projects			38,500.00
				<u>\$1,202,350.00</u>

**GOVERNMENT OF THE PROVINCE OF MANITOBA
COMPARATIVE STATEMENT OF REVENUE, 1953-19**

PUBLIC ACCOUNTS 1960-1961

33

Grasshopper Control	5,937.64	.....	579,280.55	599,868.70	648,204.60	629,168.75	574,155.00	676,585.00	574,155.00	719,748.75
Water Power Rentals—Estimated Cost of Administering Water Power	25,000.00	100,000.00	.....	.....	.....	.....	.....	.....	.....	.....
Water Storage Charges (Amortization and Operating Charges)	90,099.64	.....	.....	.....	.....	.....	.....	.....	.....	.....
 Attorney-General:										
Fines and Miscellaneous	212,054.37	240,677.83	245,516.68	278,291.82	374,119.10	379,796.74	352,912.86	412,803.16	443,661.67	443,661.67
County Court Fees	32,386.06	40,152.40	56,574.65	59,167.73	61,817.60	73,208.47	76,789.85	109,526.99	124,627.26	124,627.26
Law Fees	82,228.03	80,433.40	90,111.90	89,991.88	99,027.60	98,205.59	95,308.13	155,184.21	175,234.75	175,234.75
Land Titles Fees	48,491.169	49,444.94	50,643.86	52,716.22	60,463.50	576,112.47	664,850.87	924,066.37	1,051,102.73	1,051,102.73
The Liquor Control Commission	8,621,624.59	8,717,743.53	8,738,533.69	9,553,556.75	10,518,542.66	11,336,322.81	12,732,086.50	14,355,498.65	17,191,477.00	17,191,477.00
Manitoba Home for Boys—Farm	23,588.79	17,436.92	14,377.44	10,699.33	14,305.65	14,256.94	12,503.14	14,118.68	17,191,477.00	17,191,477.00
Manitoba Home for Boys—Farm	14,844.91	9,231.78	3,402.67	2,654.21	2,758.90	1,748.27	5,459.28	4,810.67	5,459.28	4,810.67
Miscellaneous	18,177.67	17,515.16	18,153.48	18,278.28	20,886.37	23,111.01	25,452.85	29,149.29	30,173.49	30,173.49
Conservation and Administration of the Estates of the Mentally Incompetent	5,779.24	7,988.30	11,660.57	11,625.00	10,131.00	13,900.45	19,296.00	19,587.00	23,043.21	23,043.21
 Health and Public Welfare:										
Public Welfare	8,123.70	7,534.67	9,355.35	9,072.87	9,665.09	9,187.12	9,964.05	8,843.70	10,365.92	10,365.92
Hospital for Mental Diseases, Brandon	290,949.62	306,286.76	343,583.89	353,237.14	342,631.36	403,744.91	361,448.70	223,664.95	293,285.85	293,285.85
Hospital for Mental Diseases, Selkirk	200,042.02	200,243.82	216,348.91	225,751.98	243,664.36	295,110.31	229,526.42	198,734.03	188,636.03	188,636.03
Manitoba School for Mentally Detractive Persons, Portage la Prairie	36,363.68	21,987.90	21,738.73	21,988.49	19,106.90	25,461.95	22,162.02	26,679.45	30,824.34	30,824.34
Prairie Marriage Licences	23,177.00	23,839.00	21,512.00	21,868.00	22,451.00	22,446.00	22,447.00	22,521.00	22,521.00	22,521.00
Statistics	47,446.93	46,909.35	47,532.88	48,763.68	53,753.66	53,359.79	51,235.16	52,423.26	52,464.42	52,464.42
Ley for Relief and Hospitalization in Unorganized Territory	30,014.16	32,884.01	31,573.60	30,390.50	36,468.60	44,112.20	43,388.32	44,882.98	45,056.10	45,056.10
Hospital Collections, Unorganized Territory	12,470.18	15,512.25	16,078.78	15,257.24	27,818.13	47,057.54	48,162.10	28,575.55	7,611.81	7,611.81
Psychopathic Hospital	27,282.10	23,629.07	27,183.35	38,350.21	36,563.17	37,935.15	24,229.07	12,373.51	7,606.85	7,606.85
Miscellaneous	32,500.42	38,368.78	48,798.43	57,120.58	64,344.90	60,900.40	173,720.62	162,719.01	186,306.22	186,306.22
Sundry Grants	7,815.76	289.17	.....	.....	.....	.....	.....	.....	.....	.....
Industrial Hygiene Examination Recoveries	5,526.00	5,125.00	4,999.00	4,846.50	5,107.50	5,623.00	5,666.00	6,122.00	16,488.00	16,488.00
Physical Fitness	13,498.66	126.05	94.30	.....	.....	.....	2,232,056.10	2,102,768.31	2,842,286.36	3,587,473.54
Canada - Manitoba Unemployment Assistance Agreement .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Contributions from Municipalities towards cost of New Health Services	116,902.82	.....	.....	.....	.....	.....	.....	.....	.....	.....
Carried Forward	\$46,717,352.44	\$49,311,595.12	\$51,271,176.11	\$52,070,309.90	\$57,406,864.06	\$69,527,103.08	\$75,578,818.39	\$82,668,555.00	\$91,758,988.30	.....

Comparative Statement of Revenue, 1953-1961 —(Continued)

Labour:	Fees, Permits, Licences, etc....	53,223.36	52,092.65	55,447.26	56,178.78	56,224.70	94,847.83	108,767.17	130,398.43	138,792.84
Vacation with Pay Books		2,123.75	2,433.75	3,017.25	3,408.35	4,215.75	3,764.25	4,307.20	7,683.30	669.75
Industry and Commerce		562.35	451.93	738.94	586.98	2,309.81	2,244.91	2,735.06	4,297.62	15,301.81
		\$53,383,290.24	\$56,727,947.59	\$58,824,808.41	\$61,121,781.18	\$67,475,362.40	\$80,123,614.74	\$85,356,800.04	\$93,897,599.55	\$103,038,602.24

NOTE:—Interest received from the Manitoba Telephone System was transferred to Treasury Department revenue for the fiscal year ended 31st March, 1953; this revenue had been shown as a separate departmental revenue in prior years. In 1954 and subsequent years interest received from the Utilities, viz. Manitoba Power Commission, Manitoba Telephone System and Manitoba Hydro-Electric Board, in repayment of debenture debt allocated to the said Utilities has been treated as a reduction of expenditure.

Interest from School Lands Capital Fund was shown under Treasury Department revenue for the years 1953 and prior; for comparative purposes this revenue has now been shown under Department of Education.

The Department of Industry and Commerce was established for the fiscal year 1955. The revenues of the Bureau of Industry and Commerce and Travel and Publicity have been transferred thereto for comparative purposes.

Revenue from Insurance Act Fees was shown under Public Works Department for the years 1955 and prior; for comparative purposes this revenue has now been shown under Treasury Department.

Automobile and Drivers' Licences were shown as Treasury Department Revenue for the years 1955 and prior; for comparative purposes this revenue has now been shown under Public Utilities Department.

School Lands Revenue other than Interest on Capital Fund was shown as a separate item for the years 1957 and prior; for comparative purposes this revenue of these years has been re-allocated on the basis now in use.

Revenue from Water Power Rentals was shown under Department of Mines and Natural Resources for the years 1959 and prior; for comparative purposes this revenue has now been shown under Department of Agriculture and Conservation.

Interest and Related Revenue received from loans and investments has been shown as Treasury Department revenue for the years 1959 and prior. In 1960 and subsequent years the related item has been treated as a reduction of interest expenditure.

GOVERNMENT OF THE PROVINCE OF MANITOBA

COMPARATIVE STATEMENT OF EXPENDITURES, 1953-61

DEPARTMENTS	1953	1954	1955	1956	1957	1958	1959	1960	1961
Public Debt— (Specially Authorized)	\$16,613,211.28	\$ 9,085,761.55	\$ 7,335,615.71	\$ 8,554,948.85	\$ 7,427,177.84	\$ 6,414,839.69	\$ 6,935,925.09	\$ 2,903,599.03	\$ 5,020,679.64
Legislation	386,560.05	455,890.55	484,185.37	440,783.81	469,996.03	499,238.72	610,767.64	82,475.48	631,865.94
Executive Council	128,994.08	320,052.27	99,179.03	139,973.66	139,742.48	133,321.21	657,172.54	287,377.36	.....
Treasury	722,684.45	782,016.77	815,718.76	668,316.77	767,865.95	2,933,387.87	3,796,940.61	3,058,450.23	2,970,235.62
Provincial Secretary	89,668.26	97,269.32	102,888.52	153,146.02	159,941.81	172,660.30	208,534.84	1,075,163.99	1,423,153.09
Education	8,477,953.86	10,861,445.87	11,528,462.96	11,695,495.82	12,758,209.09	16,079,298.24	20,325,924.30	29,664,675.59	30,865,505.37
Agriculture and Conservation	9,000,038.70	9,745,480.70	1,104,764.02	1,103,398.93	1,277,095.63	1,578,337.67	1,954,106.03	4,337,600.88	4,129,482.23
Attorney-General	1,813,689.30	2,086,458.14	2,190,346.34	2,223,261.92	2,493,961.04	2,939,927.38	3,346,277.52	3,731,968.84	3,966,058.40
Health and Public Welfare	8,560,675.88	10,326,595.17	11,730,391.60	12,191,969.97	13,362,674.70	17,009,376.40	18,768,277.01	20,600,920.38	23,717,523.14
Mines and Natural Resources	2,709,591.76	2,329,124.80	2,521,555.53	2,654,237.35	2,835,406.53	3,043,509.40	3,456,394.46	3,470,968.41	3,470,968.41
Public Utilities	121,840.63	136,851.60	205,586.83	255,822.87	307,103.03	784,019.44	741,699.64	825,567.98	812,397.40
Public Works	10,681,673.62	11,662,970.27	8,504,498.42	9,231,609.35	10,086,491.01	11,126,086.18	13,005,577.34	12,873,331.02	14,165,061.88
Municipal Affairs— (Municipal Commissioner prior to 1954)	261,474.23	143,068.08	150,715.11	157,157.08	166,056.57	215,978.19	220,748.95	232,638.47	301,857.06
Industry and Commerce	293,054.91	292,198.13	290,131.91	285,931.20	302,019.03	361,135.00	519,863.60	534,506.12	528,041.73
Total Ordinary Departmental Expenditures	51,761,121.01	49,827,806.73	47,456,229.44	50,478,012.95	53,890,568.41	64,113,820.51	75,244,374.96	85,605,953.68	93,375,489.94
Chargeable to Capital Division:									
Education	187,139.50	316,000.00	419,375.00	525,000.00	1,716,000.00	1,734,800.00	.....	.....	.....
Agriculture	.....	96,000.00	190,000.00	215,000.00	215,000.00	173,947.25	.....	.....	.....
Attorney-General	.....	.....	.....	456,000.00	832,500.00	180,000.00	.....	.....	.....
Health and Public Welfare	725,000.00	412,500.00	97,500.00	24,500.00	109,000.00	275,700.00	.....	.....	.....
Mines and Natural Resources	.....	250,000.00	200,000.00	170,000.00	206,900.00	121,000.00	320,000.00	.....	.....
Public Works	235,000.00	4,742,000.00	9,035,800.00	8,503,900.00	10,710,492.15	12,217,126.98	2,873,000.00	.....	.....
Labour	.....	.....	5,000.00	.....	.....	.....	.....	.....	.....
Industry and Commerce	5,904,139.50	10,080,300.00	9,387,775.00	12,137,892.15	15,236,526.98	5,597,747.25	29,300.00	.....	.....
Total Departmental Expenditures	51,998,121.01	55,731,946.23	57,536,529.44	59,865,787.95	66,028,405.56	79,344,247.49	80,840,122.21	85,605,953.68	93,375,489.94

Additional Expenditures:							
1950 Flood Control and Emergency Expenditure	74,466.12	2,563.53	7,000.00	.....	.....	.....	.....
Manitoba Power Commission Statutory Payment	775,000.00	775,000.00	775,000.00	775,000.00	775,000.00	775,000.00	275,000.00
 Transfer to Current Account:							
Reserve for War and Post-War Emergencies; and for Future Uncontrollable Expenditure; and for Insurance against Future Loss of Revenue	750,000.00	.....	.....	.....	.....	.....	.....
	\$56,509,509.76	\$58,318,529.44	\$60,640,787.95	\$66,803,460.56	\$80,119,247.49	\$81,615,122.21	\$85,880,953.68
	<u>\$32,820,587.13</u>						<u>\$93,650,489.94</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA
CAPITAL SURPLUS

Representing Excess of Capital Assets over Capital Liabilities
As at 31st March, 1961

Balance as at 31st March, 1960, per Page 40 of 1959-1960 Public Accounts \$46,420,846.97

Add:

Reduction in Public Debt effected by transfer of funds from:

Reserve for Debt Retirement	\$ 1,890,687.86
Appropriation A-2	300,000.00
<hr/>	

2,190,687.86

Transfer from Appropriation A-2 for retiral of

Treasury Bills maturing 1st April, 1961	398,832.60
Sale of Provincial Lands and Townsite Properties	42,526.44
Sales of miscellaneous old equipment, etc.	25,735.15
Recovery re Manitoba Farm Loans Association	30,000.00
Recovery re Housing Scheme	6,295.81
Recovery re Rural Credit Societies	100.00
Crown Lands Oil Bonus	4,414.89
Repayments re Power Line Clearance	961.42

Advances from Reserve for War and Post War

Emergencies, re:

Manitoba Agriculture Credit Corporation	4,850,000.00
Manitoba Development Fund	400,000.00
Investment in shares of Manitoba Development Fund from Reserve for War and Post War Emergencies....	900,000.00
Grants from Government of Canada re:	
Manitoba School for Mentally Defective Persons,	
Portage la Prairie—New Unit	11,043.99
Psychopathic Hospital, Winnipeg	24,811.97
Hospital Construction Grants	993,300.16
<hr/>	

9,878,710.29

56,299,557.26

Deduct:

Assets written down upon retirement of Provincial Debt from sources other than Capital Funds:

Selkirk Hospital for Mental Diseases	\$ 96,256.05
Headingley Gaol	79,830.51
Good Roads	1,009,591.41
Trans-Canada Highway Extension to meet Ontario Highway from Kenora	25,000.00
Provincial Trunk Highways	671,043.47
Highways, Roads and Related Projects, Structures and Facilities	76,517.00
Unemployment Relief Works	422,170.37
Direct Relief	181,322.52
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2,561,731.33

Assets acquired from funds transferred from Revenue Appropriations written off during current fiscal year:

Normal School, Tuxedo	965.75
School for the Deaf	3,738.54
Carried Forward	\$ 4,704.29

\$ 2,561,731.33

\$ 56,299,557.26

Capital Surplus—Continued.

Brought Forward	\$ 4,704.29	\$ 2,561,731.33	\$ 56,299,557.26
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Provincial Gaol, Headingley:

New Minimum Security Building	12.32
New Barn	403.10
New Root House	354.18
Soundproofing of Basement Cell Block	4,280.96

Manitoba Home for Boys:

Boys' Cottage	1,067.51
Superintendent's Residence	135.93

Winnipeg Land Titles Office—

Renovations	1,696.93
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Brandon Hospital for Mental Diseases:

Alterations and Extensions to Laboratory	2,569.98
Doctor's Residence	210.49
Removal of Partitions—	
Women's Pavilion	1,926.16

Selkirk Hospital for Mental Diseases:

Doctor's Residence	370.54
Replacement of Plumbing and New Water Softener	787.65

Manitoba School for Mentally Defective Persons, Portage la Prairie—Concrete Tunnel

203.29

Central Power House:

Rectifying Equipment	850.00
Boiler Replacement and Power House Equipment	41.32

Buildings and Storage Yards for Public Works Equipment and Asphalt Plant

13,188.33

Grounds—Provincial Buildings

5,160.08

Tourist Information Office

866.10

Provincial Building, Virden

255.96

Land Titles Building and Government House — Construction of New Sewers

609.25

Soil Erosion and Water Control.....

167,172.92

Seine River Flood Protection Project

32,318.57

239,185.86

Other Assets written off:

Disbursements re Fire Loss—Revenue Building	41.89
Manitoba Home for Boys—Land sold	536.15
New Sanatorium (Clinic)	5,666.67

Repayment of Advances from Reserve for War and Post War Emergencies re:

Manitoba Power Commission	2,653,950.00
Manitoba Development Fund	155,000.00

Write off of Grants made from Capital Funds re:

St. Boniface College	\$ 35,450.00
St. Paul's College	81,773.98
Hospitals and Homes for the Aged..	993,300.16

1,110,524.146,726,636.04\$49,572,921.22

GOVERNMENT OF THE PROVINCE OF MANITOBA**REVENUE SURPLUS****As at 31st March, 1961**

Balance as at 31st March, 1960, per Page 41 of 1959-1960 Public Accounts	\$ 8,021,013.12
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Deduct:

Excess of Revenue over Expenditure for the year ended 31st March, 1960, transferred to Revenue of the year ended 31st March, 1961 pursuant to subsection 7(b) (i) of section 27 of the Treasury Act....	8,016,645.87
	<hr/>
	4,367.25

Add:

Excess of Revenue over Expenditure for the year ended 31st March, 1961, Page 29	9,388,112.30
Balance as at 31st March, 1961	<hr/> <u>\$ 9,392,479.55</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA
PROVINCIAL BUILDINGS, FURNISHINGS AND GROUNDS
(Book Value)

As at 31st March, 1961

ADMINISTRATION BUILDINGS:

Government House.....	Winnipeg.....	\$ 54,377.06
Carpenter's Workshop and Cottage.....	Winnipeg.....	2,500.00
Greenhouses, Garage and Tool Shed.....	Winnipeg.....	22,167.81
Commissioner of Northern Manitoba, Residence.....	The Pas.....	5,385.51
Community Building.....	The Pas.....	56,708.82
Old Canadian General Electric Building.....	Winnipeg.....	66,232.92
General Administration Building.....	Dauphin.....	34,137.59
Provincial Administration Building.....	The Pas.....	127,595.37
Legislative Building—Ventilation.....	Winnipeg.....	5,760.41
Norquay Building.....	Winnipeg.....	5,044,397.21
		\$ 5,419,262.70

INSTITUTIONS:

Hospital for Mental Diseases.....	Selkirk.....	1,805,455.33
Hospital for Mental Diseases.....	Brandon.....	956,459.82
Home for Incurables (Aged and Infirm).....	Portage la Prairie	417,393.86
Manitoba School for Mentally Defective Persons.....	Portage la Prairie	1,725,904.98
Psychopathic Hospital.....	Winnipeg.....	367,378.89
		5,272,592.88

COLLEGES AND SCHOOLS:

University of Manitoba (Agricultural College).....	Fort Garry.....	602,874.12
University of Manitoba—New Buildings.....	Fort Garry.....	1,211,479.56
University of Manitoba—Engineering Building Extension.....	Fort Garry.....	674,287.15
University of Manitoba—Power House.....	Fort Garry.....	64,780.02
Bacteriological Building.....	Winnipeg.....	3,511.16
Manitoba Teachers' College.....	Tuxedo.....	129,065.00
Normal School.....	Winnipeg.....	130,394.31
Normal School.....	Brandon.....	171,265.69
Industrial Training School.....	Portage la Prairie	338,414.22
New Industrial Training School for Boys.....	Portage la Prairie	134,242.87
Home for Girls.....	West St. Paul.....	274,554.45
Manitoba Technical Institute.....	Winnipeg.....	169,326.72
Agricultural Course Workshops (Old Drill Hall).....	Brandon.....	3,600.00
Dormitory Accommodation at Agricultural and Homemaking School.....	Brandon.....	36,000.00
Farm Mechanics and Machinery Storage Building at Agricultural and Homemaking School.....	Brandon.....	20,000.00
		3,963,795.27

COURT HOUSES AND GAOLS:

Old Law Courts Building (Southern Section), Kennedy Street.....	Winnipeg.....	117,721.20
Vocational Training Building at Gaol.....	Headingley.....	78,281.18
Headingley Gaol.....	Headingley.....	19,306.83
Dauphin Gaol.....	Dauphin.....	8,403.07
Portage Gaol.....	Portage la Prairie	29,510.74
The Pas Gaol.....	The Pas.....	20,246.78
		273,469.80
<i>Carried Forward</i>		\$14,929,120.65

Provincial Buildings, Furnishings and Grounds—Continued.

Brought Forward..... \$14,929,120.65

MISCELLANEOUS:

Central Power House.....	Winnipeg.....	\$242,304.45
Central Power House—Garage (Nominal Valuation).....	Winnipeg.....	1.00
Government Grounds North of Broadway.....	Winnipeg.....	27,512.62
Property N.E. corner Kennedy and Broadway.....	Winnipeg.....	11,257.27
Property—Kennedy Street.....	Winnipeg.....	3,825.44
Property—Carlton and Edmonton at York Avenue.....	Winnipeg.....	315,098.28
Property—Sherbrook at Portage Avenue.....	Winnipeg.....	100,000.00
Property—Sherbrook at McDermot Avenue.....	Winnipeg.....	123,216.65
Land at Souris for Office of Agricultural Representative.....	Souris.....	200.00
Air Service Building.....	The Pas.....	12,000.00
Air Service Building.....	Thicket Portage.....	138.00
Air Service Building.....	Norway House.....	5,862.00
Central Provincial Garage and Equipment, Kennedy Street.....	Winnipeg.....	262,134.92
Brandon Garage.....	Brandon.....	60,275.00
Dauphin Garage.....	Dauphin.....	66,050.42
Highways Garage and Equipment.....	Winnipeg.....	75,000.00
Engineering Headquarters.....	Poplarfield.....	2,179.90
Broadway Home for Mental Defectives.....	Winnipeg.....	12,534.03
Buildings and Storage Yards for Public Works Equipment and Asphalt Plant.....		175,000.00
Sundry Equipment.....	Winnipeg.....	1,489.00
Public Building for joint use of Manitoba Power Commission and Liquor Control Commission.....	Portage la Prairie.....	198,634.94
Provincial Laboratory.....	Winnipeg.....	23,906.04
Grounds and Ground Improvements.....		15,739.71
		1,734,359.67
		<u>\$16,663,480.32</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA
INCREASE IN PROVINCE OF MANITOBA DEBENTURES
For the Year Ended 31st March, 1961

PROCEEDS FROM SALE OF DEBENTURES:**Series "7T":**

Par value \$1,925,000.00, dated 1st April, 1960, maturing 1st April, 1968, bearing interest at the rate of 6% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 98.25 to provide funds for authorized capital expenditure	\$ 1,891,312.50
Discount charged to:	
Unamortized Debt Discount and Expense Capital Account	33,687.50

Series "7U":

Par value \$13,075,000.00, dated 1st April, 1960, maturing 1st April, 1980, bearing interest at the rate of 6% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 96.75 to provide funds for authorized capital expenditure	12,650,062.50
Discount charged to:	
Unamortized Debt Discount and Expense Capital Account	424,937.50

Series "7V":

Par value \$5,000,000.00, dated 1st April, 1960, maturing 1st April, 1962, bearing interest at the rate of 2% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 94.09 to retire Treasury Bills	4,704,500.00
Discount charged to:	
Manitoba Telephone System	295,500.00

Series "7W":

Par value \$1,750,000.00, dated 1st April, 1960, maturing 1st October, 1961, bearing interest at the rate of 2% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 95.68 to retire Treasury Bills	1,674,400.00
Discount charged to:	
Manitoba Power Commission	75,600.00

Series "7X":

Par value \$1,800,000.00, dated 1st June, 1960, maturing 1st June, 1969, bearing interest at the rate of 5½% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 97.75 to provide funds for authorized capital expenditure...	1,759,500.00
Discount charged to:	
Unamortized Debt Discount and Expense Capital Account	40,500.00

Series "7Y":

Par value \$18,200,000.00, dated 1st June, 1960, maturing 1st June, 1979, bearing interest at the rate of 5½% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 95.50 for the following purposes:	
To retire Treasury Bills	3,985,960.00
To provide additional funds for authorized capital expenditure	13,395,040.00
Carried Forward.....	\$17,381,000.00

\$23,550,000.00

Proceeds From Sale of Debentures—Continued.

<i>Brought Forward</i>	\$17,381,000.00	\$23,550,000.00
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Discount charged to:

Unamortized Debt Discount and Expense Capital Account	819,000.00	18,200,000.00
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Series "7Z":

Par value \$2,500,000.00, dated 1st June, 1960, maturing 30th June, 1962, bearing interest at the rate of 2% per annum, payable at the Royal Bank of Canada in Winnipeg, Toronto or Montreal, sold at 94.95 to retire Treasury Bills

Discount charged to:

Manitoba Power Commission	126,250.00	2,500,000.00
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2,373,750.00

126,250.00

2,500,000.00

Series "8A":

Par value \$1,000,000.00, dated 30th June, 1960, maturing 30th June, 1961, bearing interest at the rate of 2% per annum, payable at the Royal Bank of Canada in Winnipeg, Toronto or Montreal, sold at 97.90 to retire Treasury Bills

Discount charged to:

Manitoba Power Commission	979,000.00	1,000,000.00
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979,000.00

21,000.00

1,000,000.00

Series "8B":

Par value \$5,000,000.00, dated 4th July, 1960, maturing 4th July, 1980, bearing interest at the rate of 3% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 71.34 for the following purposes:

To retire Treasury Bills

2,276,800.00

To provide additional funds for authorized capital expenditure

1,290,200.00

Discount charged to:

Manitoba Power Commission	1,433,000.00	5,000,000.00
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1,433,000.00

5,000,000.00

Series "8C":

Par value \$3,500,000.00, dated 1st August, 1960, maturing 31st December, 1962, bearing interest at the rate of 2% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 94.66 for the following purposes:

To retire Treasury Bills

2,150,000.00

To provide additional funds for authorized capital expenditure

1,163,100.00

Discount charged to:

Manitoba Power Commission	186,900.00	3,500,000.00
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186,900.00

3,500,000.00

Series "8D":

Par value \$2,500,000.00, dated 1st November, 1960, maturing 1st May, 1962, bearing interest at the rate of 2% per annum, payable at the Royal Bank of Canada in Winnipeg, Toronto or Montreal, sold at 97.60 to retire Treasury Bills

Discount charged to:

Unamortized Debt Discount and Expense Capital Account	2,440,000.00	2,500,000.00
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2,440,000.00

60,000.00

2,500,000.00

Series "8E":

Par value \$1,000,000.00, dated 4th November, 1960, maturing 6th November, 1962, bearing interest at the rate of 2% per annum, payable at any office of

<i>Carried Forward</i>	\$56,250,000.00
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**GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF INCREASES AND DECREASES
IN THE PUBLIC DEBT**

From 1st April, 1960, to 31st March, 1961

	31st March, 1961	31st March, 1960	Increase or Decrease
PUBLIC DEBT:			
Province of Manitoba Debentures	\$298,892,000.00	\$253,672,000.00	\$45,220,000.00
Treasury Bills	54,111,543.14	64,960,502.40	10,848,959.26
	\$353,003,543.14	\$318,632,502.40	\$34,371,040.74

Increases:

Funds were raised for the following purposes:	
Manitoba Telephone Commission	\$ 9,500,000.00
Manitoba Power Commission	8,514,215.77
Manitoba Hydro-Electric Board	30,025,000.00
Manitoba Water Supply Board	350,000.00
Manitoba Agricultural Credit Corporation	350,000.00
Highways, Roads and Related Projects, Structures and Facilities	25,345,865.00
Provincial Buildings — Construction, Alterations, Renovations, Furnishings and Grounds Improve- ments	576,350.00
Acquisition of Land and Land Settlement Projects	430,000.00
Natural Resources Projects and Recreational Pro- jects	668,400.00
Soil Erosion, Water Control and Drainage Projects	1,095,300.00
Seine River, Lake Manitoba and Red River Valley Flood Protection	1,400,000.00
University of Manitoba	901,100.00
St. Paul's College	81,773.98
Brandon College Incorporated	498,000.00
Agricultural Research	2,350,000.00
Hospitals and Homes for the Aged	2,405,265.00
	\$84,491,269.75
Discount on debt was charged to:	
Manitoba Telephone Commission	173,250.00
Manitoba Power Commission	1,619,900.00
General Capital Purposes	1,428,586.28
	3,221,736.28
	87,713,006.03

Decreases:

Debt was retired from the following sources:	
Reserve for Debt Retirement (Page 367)	2,092,809.86
Appropriation A-2	300,000.00
Funds provided in 1959-1960 for retirement of Treasury Bills due 1st April, 1960	371,043.47
Capital Funds — Amortization of Debt Discount and Expense	852,015.95
Capital Funds, as authorized by Sec. 22, Cap. 272, R.S.M. 1954	81,773.98
Manitoba Power Commission Sinking Fund	19,322.03
Manitoba Hydro-Electric Board	49,625,000.00
	53,341,965.29
Increase in Public Debt	\$34,371,040.74

GOVERNMENT OF THE PROVINCE OF MANITOBA

THE PROVINCE AS AT 31st MARCH, 1961

Description of Security	Original Amount of Provincial Guarantee	Date of Issue	When Due	Purpose of Issue	Interest Rate	Principal Outstanding 31st March, 1961	Total
1. Hospital and Miscellaneous Debentures and Loans Guaranteed:							
Brandon General Hospital.....	\$ 900,000.00	Dec. 1, 1960		\$27,000.00 Principal payable annually Dec. 1, 1962-1977 inclusive. \$20,000.00 Principal payable annually Dec. 1, 1978-1984 inclusive. Balance on Dec. 1, 1985.....	Hospital.....	5 1/2%	\$ 900,000.00 \$ 900,000.00
Dauphin General Hospital.....	450,000.00	June 1, 1960		\$18,000.00 Principal payable annually June 1, 1961-1985 inclusive	Hospital.....	6%	450,000.00 450,000.00
Winnipeg General Hospital.....	500,000.00	Jan. 2, 1956		\$50,000.00 Principal payable annually Jan. 2, 1962-1966 inclusive \$32,500.00 Principal payable semi-annually Jan. 1, 1969 to July 1, 1978 inclusive.	Hospital.....	3 1/2%	250,000.00
Winnipeg General Hospital.....	650,000.00	July 1, 1958		\$30,000.00 Principal payable annually June 15, 1961-1977 inclusive; \$120,000.00 Principal payable annually June 15, 1978-1984 inclusive. Balance on June 15, 1985.....	Hospital	4 5/8%	650,000.00
Winnipeg General Hospital.....	1,800,000.00	June 15, 1960		Annual payments to Oct. 1, 1968. \$5,000.00 Principal payable annually Sept. 1, 1969-1978 inclusive	Hospital	5 3/4%	1,800,000.00 2,700,000.00
Cancer Relief and Research Institute.....	100,000.00	Oct. 15, 1930		Purchase of Radium, etc....	Purchase of Radium, etc....	3 1/4%	30,885.77 30,885.77
Co-op Prairie Canners Ltd., Winkler, Man.....	50,000.00	Sept. 1, 1958		Working Capital.....	Working Capital.....	5%	50,000.00 50,000.00
Mennon Home for the Aged, Grunthal, Man.....	50,000.00	Dec. 1, 1960		\$2,500.00 Principal payable annually Dec. 1, 1961-1980 inclusive	Elderly Persons Housing.....	6%	50,000.00 50,000.00
Morris Eventide Home, Morris, Man.....	40,000.00	Sept. 1, 1960		Annual payments to Sept. 1, 1980	Elderly Persons Housing.....	6%	40,000.00 40,000.00
Manitoba Co-operative Honey Producers Ltd....	200,000.00	Various		\$30,000.00 Principal payable annually Feb. 1, 1962-1965 inclusive. Balance on Feb. 1, 1966.....	Construction of Building....	5 1/4%	140,000.00 140,000.00
Sub-Total.....	4,740,000.00						4,360,885.77
							Sub-Total.....

2. University Indebtedness Guaranteed:

University of Manitoba Debentures.....	500,000.00	Jan. 15, 1960	Mar. 15, 1966	Capital Supply.....	2½%	500,000.00
University of Manitoba Debentures.....	500,000.00	Feb. 15, 1960	Mar. 15, 1966	"	2½%	500,000.00
University of Manitoba Debentures.....	1,100,000.00	Mar. 15, 1960	Mar. 15, 1970	"	3½%	1,100,000.00
University of Manitoba Debentures.....	4,000,000.00	Apr. 15, 1960	Apr. 15, 1980	"	6%	4,000,000.00
University of Manitoba Debentures.....	1,500,000.00	Dec. 1, 1959	Dec. 1, 1984	"	6½%	1,500,000.00
Sub-Total.....	7,600,000.00			Sub-Total.....		7,600,000.00

3. Utilities Indebtedness Guaranteed:

Manitoba Hydro-Electric Board Bonds.....	3,000,000.00	Mar. 15, 1955	Mar. 15, 1962	Capital Supply.....	3½%	3,000,000.00
Manitoba Hydro-Electric Board Bonds.....	5,500,000.00	Mar. 15, 1961	Mar. 15, 1966	"	5½%	5,500,000.00
Manitoba Hydro-Electric Board Bonds.....	1,500,000.00	July 1, 1957	July 1, 1967	"	5½%	1,500,000.00
Manitoba Hydro-Electric Board Bonds.....	5,000,000.00	Sept. 1, 1959	Sent. 1, 1969	"	5½%	5,000,000.00
Manitoba Hydro-Electric Board Bonds.....	5,000,000.00	Apr. 1, 1959	Apr. 1, 1971	"	4½%	3,400,000.00
Manitoba Hydro-Electric Board Bonds.....	3,400,000.00	Mar. 15, 1954	Mar. 15, 1974	"	4½%	12,000,000.00
Manitoba Hydro-Electric Board Bonds.....	12,000,000.00	Aug. 1, 1955	Aug. 1, 1975	"	5½%	5,250,000.00
Manitoba Hydro-Electric Board Bonds.....	5,250,000.00	Mar. 15, 1955	Mar. 15, 1976	"	5½%	3,200,000.00
Manitoba Hydro-Electric Board Bonds.....	12,000,000.00	July 1, 1957	July 1, 1977	"	5½%	6,000,000.00
Manitoba Hydro-Electric Board Bonds.....	6,000,000.00	Dec. 1, 1958	Dec. 1, 1978	"	5½%	12,000,000.00
Manitoba Hydro-Electric Board Bonds.....	12,000,000.00	Sept. 1, 1959	Sept. 1, 1979	"	5½%	16,000,000.00
Manitoba Hydro-Electric Board Bonds.....	10,000,000.00	Sept. 15, 1959	Sept. 15, 1981	"	5½%	25,000,000.00
Manitoba Hydro-Electric Board Bonds.....	25,000,000.00	Mar. 15, 1960	Mar. 15, 1983	"	5½%	19,500,000.00
Manitoba Hydro-Electric Board Notes.....	19,500,000.00	Various	Jan. 1, 1965	"	2%	20,000,000.00
Sub-Total.....	140,150,000.00			Sub-Total.....		140,150,000.00
						\$152,110,885.77

SUMMARY

Hospital and Miscellaneous Debentures.....	\$ 4,220,885.77
Bank Loans.....	140,000.00
Sub-Total.....	\$152,110,885.77
University of Manitoba Debentures.....	4,360,885.77
Utilities, Bonds and Notes.....	7,600,000.00
Sub-Total.....	140,150,000.00
	\$152,110,885.77

Note: No sinking funds have been provided on the Miscellaneous and University debentures guaranteed. The Winnipeg General Hospital reports a special bank account is provided to meet principal payments on Serial Debentures, the balance at credit of this account being \$16,609.79 as at 31 March, 1961. A sinking fund of \$4,983,313.85 on bonds issued by the Manitoba Hydro-Electric Board is held by the Provincial Treasurer in the Trust and Special Division of the Consolidated Fund as shown in Schedules "T.1" and "T.3" respectively, and of this latter amount \$2,997,679.78 pertains to bonds guaranteed by the Province.

GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF CAPITAL DIVISION RECEIPTS AND PAYMENTS
For the Year Ended 31st March, 1961.

RECEIPTS	PAYMENTS
Public Works and Undertakings (Pages 54 to 165):	
Provincial Buildings, Furnishings and Grounds..... \$ 30,366.95	\$ 3,021,330.80
New Administration Building, Winnipeg \$ 2,619.21	
Hospital for Mental Diseases, Selkirk—80.72	
Provincial Gaol, Headingly	
Additional Buildings and Storage Yards for Public Works, Equipment and Reconstruction and Alterations of Existing Buildings and Asphalt Plant	
Government Property — Carlton and Edmonton Streets, Winnipeg	
Grounds and Ground Improvements..... 24,638.65	
Crushed Gravel Stock Pile	
Bridge Timbers and Materials Stock Pile	
Highways, Roads and Related Projects, Structures and Facilities	
Natural Resources Projects and Recreational Projects	
Acquisition of Land and Land Settlement Projects	
Soil Erosion and Water Control	
Soil Erosion, Water Control and Drainage Projects	
Seine River Flood Protection Projects	
Seine River, Lake Manitoba and Red River Valley Flood Protection	
Power Line Clearance	
	<u>30,366.95</u>
	<u>3,021,330.80</u>
Due from Revenue Division:	
Unamortized Debt Discount and Expense Account	1,072,538.85
Motor Vehicles for Health Units	1,400.38
	<u>1,073,939.23</u>
Land Titles Office and Government House—New Sewers	<u>669.25</u>
Public Works and Undertakings (Pages 54 to 165):	<u>\$ 42,721,865.30</u>
Provincial Buildings, Furnishings and Grounds..... \$ 4,375,985.46	
New Administration Building, Winnipeg	
Provincial Building, The Pas—Construction, Furnishings and Equipment	
Provincial Building, Virden — Construction, Furnishings and Equipment	
General Administrative Building, Dauphin	
Legislative Building—Ventilation	
Lieutenant-Governor's House—Renovations	
Hospital for Mental Diseases, Selkirk	
Hospital for Mental Diseases, Brandon	
Manitoba School for Mentally Defective Persons, Portage la Prairie Psychopathic Hospital, Winnipeg	
Teachers' College, Tuxedo—Normal School	
School for the Deaf—Acquisition of Land, Construction, Furnishings and Equipment	
Manitoba Home for Boys, Portage la Prairie	
Home for Girls, West St. Paul	
Manitoba Technical Institute	
Provincial Gaol, Headingly	
Dauphin Gaol	
Portage Gaol	
The Pas Gaol	
Winnipeg Land Titles Office—Reno- vations and Alterations	
Land Titles Office and Government House— New Sewers	

Investments and Secured Accounts:		122,539,255.68
Principal Repayment of Crown Lands Improvements	26,756.32	101,061.00
Manitoba Telephone Commission	120,383.03	
Manitoba Power Commission	49,625,000.00	
Expenditures recoverable from Government of Canada re:		
Trans-Canada Highway Construction Roads to Resources	676,138.19 1,602,011.38	
Forestry and Recreational Projects	287,025.50	
Soil Erosion and Water Control	40,916.92	
Flood Protection Projects	60,707.04	
Municipal Drainage Bonds	30,465.94	
Canadian Co-operative Implements Ltd.	5,140.76	
Animal Husbandry Act	333,325.41	
University Students' Union Building Fund	14,500.00	
Advances for Northern Provisioning	6,239.72	
Loan re Home for Girls — Congregation of Our Lady of the Good Shepherd	7,143.00	
Loan re Sir Hugh John Macdonald Memorial Hostel	3,423.70	
School Lands Fund Investments	1,155,009.04	
Municipal Debentures	3,643.76	
Government of Canada Bonds	6,788,000.00	
Government of Manitoba Treasury Bills	9,942,170.00	
Province of Manitoba Debentures	212,062.50	
Guaranteed Trust Certificates	40,250,000.00	
Province of Manitoba Treasury Bills:	\$ 69,503,609.20	
Sales	58,255,475.83	
Less : Purchases	51,101.61	
	11,248,133.37	
	<u>122,539,255.68</u>	
Advances for Unemployment Relief:		
City of Winnipeg	51,101.61	
	<u>14,265.15</u>	
Advances for Direct Relief:		
City of Winnipeg	14,265.15	
	<u>14,265.15</u>	
Public Debt—Provincial Debentures:		
Proceeds from sale of Province of Manitoba Debentures:	71,028,263.72	
Series "7T" (\$ 1,925,000.00 par value sold at 98.25)	1,891,312.50	
Series "7U" (\$13,075,000.00 par value sold at 96.75)	12,650,062.50	
CARRIED FORWARD	\$ 14,541,375.00	\$197,728,156.19
		81,773.98
		\$ 38,089,387.54
		\$ 42,721,865.30
CARRIED FORWARD		

Statement of Capital Division Receipts and Payments—(Continued)

RECEIPTS	BROUGHT FORWARD	PAYMENTS
Public Debt—Provincial Debentures—Continued	\$ 14,541,375.00	\$ 197,728,156.19
Series "TV" (\$ 5,000,000.00 par value sold at 94.09)	4,704,500.00	
Funds provided re discount	295,500.00	
Series "TW" (\$ 1,750,000.00 par value sold at 95.68)	1,674,400.00	
Funds provided re discount	75,600.00	
Series "TX" (\$ 1,800,000.00 par value sold at 97.75)	1,739,500.00	
Series "TY" (\$18,200,000.00 par value sold at 95.50)	17,381,000.00	
Series "TZ" (\$ 2,500,000.00 par value sold at 94.95)	2,373,750.00	
Funds provided re discount	126,250.00	
Series "8A" (\$ 1,000,000.00 par value sold at 97.90)	979,000.00	
Funds provided re discount	21,000.00	
Series "8B" (\$ 5,000,000.00 par value sold at 97.34)	3,567,000.00	
Series "8C" (\$ 3,500,000.00 par value sold at 94.66)	3,313,100.00	
Series "8D" (\$ 2,500,000.00 par value sold at 97.60)	2,440,000.00	
Series "8E" (\$ 1,000,000.00 par value sold at 96.75)	967,500.00	
Series "8F" (\$ 3,500,000.00 par value sold at 99.25)	3,473,750.00	
Funds provided re discount	26,250.00	
Series "8G" (\$11,500,000.00 par value sold at 98) ...	11,270,000.00	
Funds provided re discount	56,750.00	
Series "8H" (\$2,000,000.00 par value sold at 99.0375)	1,980,750.00	
Funds provided re discount	1,288.72	
Public Debt—Manitoba Savings Bonds:		
Deposits re Applications for Manitoba Savings Bonds	12,013,498.87	
	12,013,498.87	
Surplus Arising from Capitalization of Debt Allowance and School Lands Fund:		
Sale of School Lands	50,554.19	
	50,554.19	
Capital Surplus:		
Transfer Reserve for Debt Retirement in reduction of Debt:		
Old Debt:		
New Debt:		
Transfer from Appropriation A-2 to apply in reduction of Provincial Debentures and Treasury Bills		
Transfer of Provincial Debentures and Treasury Bills		
	1,814,170.86	
	76,517.00	
	698,832.80	
Public Debt — Provincial Debentures and Treasury Bills:		
Province of Manitoba Debentures Retired		
Series "AE"	1,530,000.00	
Series "EX"	300,000.00	
Series "6K"	3,000,000.00	
Series "GQ"	2,000,000.00	
Series "GW"	7,500,000.00	
Series "GX"	3,000,000.00	
Series "JE"	2,500,000.00	
Series "TH"	2,000,000.00	
Series "TL"	1,000,000.00	
	127,631,623.89	
	127,631,623.89	
	39,878,959.26	

Grants from Government of Canada re:			
Manitoba School for Mental Detective Persons,	11,043.99		
Portage la Prairie — New Unit			
Psychopathic Hospital, Winnipeg	24,811.97		
Hospital Construction	993,300.16		
Recoveries re Rural Credit Societies	100.00		
Recoveries re Housing Scheme	6,295.81		
Recoveries re Manitoba Farm Loans Association	30,000.00		
Sales of miscellaneous old equipment, etc.	25,735.15		
Crown Lands Oil Bonus	4,448.04		
Land Sales:			
Dominion	\$31,473.68		
Provincial	9,339.00		
Townsites	1,713.76		
	<u>3,727,782.02</u>		
Add: Cash in Banks, 31st March, 1960			
Royal Bank of Canada, Winnipeg — cash in bank	3,023,228.38		
Bank of Montreal, Winnipeg — at overdraft	2,974,401.15		
	<u>48,827.23</u>		
Capital Surplus:			
Crown Lands Oil Bonus refunded			
	<u>213,519,991.27</u>		
Add: Cash in Banks, 31st March, 1961			
Royal Bank of Canada, Winnipeg — cash in bank			
Bank of Montreal, Winnipeg — at overdraft			
	<u>5,808,748.39</u>		
	<u>2,472,411.49</u>		
	<u>3,336,336.90</u>		
	<u>\$213,568,818.50</u>		
Series "TN"			1,200,000.00
Series "7Q"			2,000,000.00
Series "7R"			2,000,000.00
Series "7S"			1,000,000.00
	<u>29,030,000.00</u>		
Province of Manitoba Treasury Bills—Net Decrease	10,848,959.26		
Retired during year:			
Held by Provincial Funds	95,805,822.70		
Held by Others	1,690,130.89		
Issued during year:			
Sold to Provincial Funds	97,495,953.59		
	<u>86,646,994.33</u>		
	<u>10,848,959.26</u>		
	<u>39,878,959.26</u>		
	<u>33.15</u>		33.15
			210,232,491.60
			3,336,336.90
			<u>\$213,568,818.50</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA**DETAILED STATEMENT OF NET CASH PAYMENTS ON
PUBLIC WORKS AND UNDERTAKINGS, CAPITAL DIVISION**

For the Year Ended 31st March, 1961
($\$39,700,534.50$)

New Administration Building, Winnipeg, ($\$3,053,179.58$):

Advertising and Exhibits, \$376.12; Construction Contracts, \$2,681,085.21; Freight, Express and Cartage, \$14,095.74; Furniture and Furnishings, \$199,064.22; Household Requisites, \$31.66; Light, Power and Water, \$620.00; Machinery and Equipment, \$38,556.12; Materials and Repairs, \$51,792.67; Materials and Other Construction Costs, \$34,641.33; Miscellaneous, \$209.40; Postage, Telephones and Telegraphs, \$12.25; Printing, Stationery, Office Maintenance, \$1,040.56; Seed and Garden Supplies, \$182.00; Wages and Other Assistance, \$31,472.30	\$ 3,053,179.58
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Provincial Building—Construction, Alterations, Renovations, Furnishings and Ground Improvements, The Pas ($\$2,608.52$):

Freight, Express and Cartage, \$20.77; Furniture and Furnishings, \$126.97; Household Requisites, \$336.09; Materials and Repairs, \$2,086.69; Materials and Other Construction Costs, \$30.00; Seed and Garden Supplies, \$8.00	2,608.52
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Provincial Buildings, Virden ($\$255.96$):

Machinery and Equipment, \$84.46; Materials and Repairs, \$171.50	255.96
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General Administrative Building, Dauphin, ($\$699.00$):

Materials and Repairs	699.00
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Legislative Building—Ventilation, Winnipeg ($\$5,760.41$):

Materials and Repairs	5,760.41
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Lieutenant-Governor's House—Renovations ($\$4,377.06$):

Advertising and Exhibits, \$81.20; Fees, \$850.00; Materials and Repairs, \$3,302.66; Wages and Other Assistance, \$143.20	4,377.06
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Hospital for Mental Diseases, Selkirk ($\$242,551.90$):**Construction, Alterations, Renovations, Furnishings and Ground Improvement ($\$22,575.21$):**

Construction Contracts, \$4,388.73; Furniture and Furnishings, \$4,657.01; Machinery and Equipment, \$739.00; Materials and Repairs, \$12,420.92; Wages and Other Assistance, \$369.55	22,575.21
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Boiler Feedwater Pumps ($\$2,469.94$):

Materials and Repairs, \$2,357.94; Wages and Other Assistance, \$112.00	2,469.94
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<i>Carried Forward</i>	\$ 3,091,925.68
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Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$ 3,091,925.68
New Recreation Building (\$149,300.82):		
Construction Contracts, \$128,044.23; Fees, \$14,053.10; Furniture and Furnishings, \$4,450.66; Machinery and Equipment, \$61.00; Materials and Repairs, \$1,404.83; Miscellaneous, \$27.00; Wages and Other Assistance, \$1,260.00		149,300.82
Doctor's Residence (\$21,529.26):		
Advertising and Exhibits, \$56.64; Construction Contracts, \$20,519.60; Materials and Repairs, \$953.02		21,529.26
Vocational Training Facilities (\$35,840.49):		
Construction Contracts, \$32,397.00; Materials and Repairs, \$3,035.49; Wages and Other Assistance, \$408.00		35,840.49
Replacement of Plumbing in the Main Building and Reception Unit—Provision of New Water Softener (\$787.65):		
Wages and Other Assistance		787.65
Remodelling Patient Accommodation, Main Building (\$8,170.14):		
Materials and Repairs, \$5,613.14; Wages and Other Assistance, \$2,557.00		8,170.14
New Unit and/or Additional Patient Accommodation, (\$1,878.39):		
Machinery and Equipment, \$159.60; Materials and Repairs, \$1,585.99; Wages and Other Assistance, \$132.80		1,878.39
Hospital for Mental Diseases, Brandon (\$188,563.90):		
Alterations, Partitions and Recovering Floors, Main Building, (\$123,082.30):		
Construction Contracts, \$93,105.16; Materials and Repairs, \$29,977.14		123,082.30
New Pasteurizing Plant and Equipment (\$14,621.43):		
Construction Contracts, \$7,471.66; Materials and Repairs, \$7,149.77		14,621.43
Brace Dairy Barn (\$23,000.00):		
Construction Contracts, \$20,328.64; Materials and Repairs, \$2,671.36		23,000.00
Equipment for Piggery (\$350.00):		
Materials and Repairs		350.00
Toilet Facilities—Male and Female Airing Court (\$5,200.00):		
Construction Contracts		5,200.00
Doctor's Residence (\$14,132.39):		
Advertising and Exhibits, \$90.42; Construction Contracts, \$13,012.22; Materials and Repairs, \$1,029.75		14,132.39
	<i>Carried Forward</i>	\$ 3,489,818.55

Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$ 3,489,818.55
Fire Escapes (\$2,591.00):		
Materials and Repairs		2,591.00
New Greenhouse (\$1,090.64):		
Materials and Repairs		1,090.64
Alterations and Extensions to Laboratory (\$2,569.98):		
Materials and Repairs		2,569.98
Removal of Single Room Partitions in Women's Pavilion (\$1,926.16):		
Materials and Repairs		1,926.16
Manitoba School for Mentally Defective Persons, Portage la Prairie (\$402,530.99):		
Farm Repair Shop and Implement Garage, Barns and Tunnels (\$77.39):		
Materials and Repairs		77.39
Alterations and Furnishings (\$9,996.52):		
Materials and Repairs		9,996.52
Trades Building (\$34,620.78):		
Advertising and Exhibits, \$61.68; Construction Contracts, \$26,752.05; Materials and Repairs, \$7,718.85; Wages and Other Assistance, \$88.20		34,620.78
Female Infirmary (\$306,622.36):		
Advertising and Exhibits, \$7.70; Construction Contracts, \$302,381.55; Fees, \$1,332.00; Gasoline and Lubricants, \$7.20; Materials and Repairs, \$2,797.50; Printing, Stationery, Office Maintenance, \$72.01; Wages and Other Assistance, \$24.40		306,622.36
Boiler Replacement, Power House Equipment (\$29,241.57):		
Construction Contracts, \$10,632.40; Materials and Repairs, \$18,524.97; Wages and Other Assistance, \$84.20		29,241.57
Concrete Tunnel—Construction and Equipment (\$203.29):		
Materials and Repairs		203.29
Remodelling and Alterations, Section of Main Building (\$15,850.93):		
Construction Contracts, \$8,258.31; Furniture and Furnishings, \$112.11; Materials and Repairs, \$7,480.51		15,850.93
New Buildings, Alterations, Supplies and Expenses Related Thereto \$5,826.90):		
Advertising and Exhibits, \$29.04; Construction Contracts, \$1,136.82; Materials and Repairs, \$4,661.04		5,826.90
<i>Carried Forward</i>		\$ 3,900,436.07

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 3,900,436.07
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New Unit (\$91.25):

Materials and Repairs, \$39.05; Wages and Other Assistance, \$52.20	91.25
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Psychopathic Hospital—Winnipeg (\$61,367.74):**Equipment (\$11,325.15):**

Furniture and Furnishings, \$11,144.95; Machinery and Equipment, \$180.20	11,325.15
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New Building (\$50,042.59):

Construction Contracts	50,042.59
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Teachers' College, Tuxedo (\$965.75):

Materials and Repairs	965.75
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School for the Deaf—Acquisition of Land, Construction, Furnishings and Equipment, (\$3,738.54):

Machinery and Equipment, \$43.89; Materials and Repairs, \$284.10; Materials and Other Construction Costs, \$3,096.00; Wages and Other Assistance, \$314.55	3,738.54
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Manitoba Home for Boys, Portage la Prairie (\$12,339.02):**Improvements (\$9,008.27):**

Materials and Repairs, \$8,928.52; Materials and Other Construction Costs, \$43.50; Miscellaneous, \$36.25	9,008.27
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Building and/or Equipment and Furnishings (\$2,127.31):

Materials and Repairs	2,127.31
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Superintendent's Residence, Extension and Alterations (\$135.93):

Materials and Repairs	135.93
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Boys' Cottage—Construction, Furnishings and Equipment (\$1,067.51):

Materials and Repairs	1,067.51
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Manitoba Home for Girls, West St. Paul (\$194,578.09):

Automobiles, \$29.05; Construction Contracts, \$147,582.25; Fees, \$2,774.63; Freight, Express and Cartage, \$19.66; Furniture and Furnishings, \$18,066.80; Fuel, \$332.60; Gasoline and Lubricants, \$19.11; Household Requisites, \$2,378.85; Machinery and Equipment, \$3,281.63; Materials and Repairs, \$12,824.73; Materials and Other Construction Costs, \$55.00; Medical Services and Supplies, \$495.85; Miscellaneous, \$121.36; Printing, Stationery, Office Maintenance, \$80.00; Seed and Garden Supplies, \$199.52; Water Treatment, \$22.95; Wages and Other Assistance, \$6,294.10	194,578.09
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Manitoba Technical Institute (\$9.00):

Wages and Other Assistance	9.00
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<i>Carried Forward</i>	\$ 4,173,525.46
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Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 4,173,525.46
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Provincial Gaol, Headingly (\$8,550.56):**Repair Staff Cottage (\$3,500.00):**

Materials and Repairs, \$1,481.40; Wages and Other Assistance, \$2,018.60	3,500.00
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New Minimum Security Building—Construction, Furnishings and Equipment (\$12.32):

Materials and Repairs	12.32
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Construction of Root House (\$354.18):

Materials and Repairs, \$76.98; Wages and Other Assistance, \$277.20	354.18
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Soundproofing Basement Cell Block (\$4,280.96):

Materials and Repairs	4,280.96
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New Barn—Construction and Equipment (\$403.10):

Materials and Repairs, \$212.55; Wages and Other Assistance, \$190.55	403.10
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Dauphin Gaol—Alterations (\$1,133.10):

Materials and Repairs	1,133.10
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Portage la Prairie Gaol—Boiler (\$29,510.74):

Advertising and Exhibits, \$42.48; Construction Contracts, \$11,392.00; Materials and Repairs, \$17,836.26; Wages and Other Assistance, \$240.00	29,510.74
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The Pas Gaol, Renovations (\$20,246.78):

Construction Contracts, \$13,743.90; Freight, Express and Cartage, \$43.08; Materials and Repairs, \$6,393.80; Wages and Other Assistance, \$66.00	20,246.78
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Winnipeg Land Titles Office—Renovations and Alterations (\$1,696.93):

Furniture and Furnishings, \$117.25; Household Requisites, \$9.50; Materials and Repairs, \$741.48; Wages and Other Assistance, \$828.70	1,696.93
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Land Titles Building and Government House—Construction of New Sewers (\$609.25):

Fees	609.25
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Central Power House—Rectifying Equipment (\$850.00):

Materials and Repairs	850.00
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Central Power House—Boiler Replacement and Power House Equipment (\$41.32):

Materials and Repairs	41.32
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<i>Carried Forward</i>	\$ 4,236,164.14
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Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 4,236,164.14
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Dauphin Garage (\$35,014.89):

Automobiles, \$144.21; Advertising and Exhibits, \$45.48; Gasoline and Lubricants, \$2.44; Machinery and Equipment, \$327.96; Materials and Repairs, \$13,812.30; Materials and Other Construction Costs, \$11,630.01; Travelling Expenses, \$1,183.75; Wages and Other Assistance, \$7,868.74	35,014.89
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Additional Buildings and Storage Yards for Public Works Equipment and for Reconstruction and Alteration of Existing Buildings and for Asphalt Plant (\$13,188.33):**Brandon (\$640.29):**

Materials and Repairs, \$457.85; Materials and Other Construction Costs, \$182.44	640.29
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Dauphin (\$6.24):

Household Requisites, \$4.24; Materials and Repairs, \$2.00	6.24
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Roblin (\$54.63):

Wages and Other Assistance	54.63
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The Pas (\$4,919.79):

Materials and Repairs, \$88.46; Materials and Other Construction Costs, \$3,454.07; Wages and Other Assistance, \$1,377.26	4,919.79
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Winnipeg (\$7,567.38):

Furniture and Furnishings, \$48.30; Materials and Repairs, \$4,038.96; Materials and Other Construction Costs, \$3,148.22; Wages and Other Assistance, \$331.90	7,567.38
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Ground Improvements—Provincial Buildings (\$5,160.08):

Materials and Repairs, \$272.50; Materials and Other Construction Costs, \$4,595.11; Wages and Other Assistance, \$292.47	5,160.08
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Tourist Information Office (\$866.10):

Materials and Repairs	866.10
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Lac du Bonnet Aeroplane Base and Hangar and Improvements to Northern Bases (\$10,712.56):

Materials and Repairs, \$2,624.56; Materials and Other Construction Costs, \$8,088.00	10,712.56
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Grounds and Ground Improvement (\$15,739.71):

Automobiles, \$54.98; Clothing, \$227.25; Fees, \$230.16; Gasoline and Lubricants, \$0.64; Insurance, \$15.00; Machinery and Equipment, \$139.62; Postage, Telephones and Telegraphs, \$27.00; Travelling Expenses, \$2,870.00; Wages and Other Assistance, \$36,228.64	\$ 39,793.29
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Less—Sale of Salvage Material, Broadway Building	24,053.58
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	15,739.71
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<i>Carried Forward</i>	\$ 4,316,845.81
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Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 4,316,845.81
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Government Property—Carlton and Edmonton Streets, Winnipeg (\$27,586.63):

Advertising and Exhibits, \$45.68; Construction Contracts, \$16,921.76; Fees, \$22.00; Freight, Express and Cartage, \$48.00; Light, Power and Water, \$50.00; Materials and Repairs, \$823.63; Materials and Other Construction Costs, \$6,714.26; Travelling Expenses, \$4.00; Wages and Other Assistance, \$2,957.30	27,586.63
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Government Property—Kennedy Street, Winnipeg (\$169.18):

Materials and Other Construction Costs, \$77.00; Wages and Other Assistance, \$92.18	169.18
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Acquisition of Real Property, Building and Contents (\$975.00):

Fees	975.00
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Revenue Building, Winnipeg—Fire Loss (\$41.89):

Materials and Repairs, \$28.69; Wages and Other Assistance, \$13.20	41.89
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Crushed Gravel Stock Pile (\$67,124.54):

Construction Contracts, \$31,633.51; Fees, \$2,251.53; Fuel, \$9.30; Gasoline and Lubricants, \$52.84; Machinery and Equipment, \$20.30; Materials and Other Construction Costs, \$18,185.49; Travelling Expenses, \$275.90; Wages and Other Assistance, \$93,053.38	\$ 145,482.25
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Less — Credits	78,357.71
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	67,124.54
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Revolving Fund for the Purchase and Stockpiling of Bridge Timbers and Materials (\$4,070.28 Cr.):

Automobiles, \$100.64; Fees, \$5,091.16; Freight, Express and Cartage, \$80.00; Materials and Other Construction Costs, \$335,850.98; Travelling Expenses, \$217.35; Wages and Other Assistance, \$9,213.59	350,553.72
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Less — Credits	354,624.00
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	Cr. 4,070.28
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Highways, Roads and Related Projects—Structures and Facilities—Construction and Reconstruction and All Works Incidental thereto, Including Acquisition of Rights-of-Ways (\$27,266,127.90):

W.O. M.M.P. 1 — MISSISSIPPI PARKWAY — NORTH WEST ANGLE FOREST RESERVE AND UNORGANIZED TERRITORY—PRELIMINARY SURVEYS, INVESTIGATION OF BRIDGE SITES, DESIGN OF HIGHWAY, ETC., FOR THE PARKWAY (\$1,989.20):

100% Provincial Government (\$1,989.20):	1,989.20
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Wages and Other Assistance
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W.O. M.P. 1 — MISSISSIPPI PARKWAY — WHITESHELL FOREST RESERVE, UNORGANIZED TERRITORY AND NORTH WEST ANGLE FOREST RESERVE — PRELIMINARY SURVEYS, INVESTIGATION OF BRIDGE SITES, DESIGN OF HIGHWAY, ETC., FOR THE PARKWAY (\$394.14):

100% Provincial Government (\$394.14):	394.14
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Travelling Expenses, \$58.14; Wages and Other Assistance, \$336.00
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<i>Carried Forward</i>	\$ 4,411,056.11
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Cash Payments, Capital Division—Continued.

Cash Payments, Capital Division—Continued.	
Brought Forward	\$ 4,411,056.11
W.O. 2138 — P.T.H. No. 85 — TOWN OF EMERSON — COMPLETION OF GRADING (\$1,070.00 Cr.):	
100% Provincial Government (\$1,070.00 Cr.):	
Purchase of Land and/or Buildings	Cr. 1,070.00
W.O. 2168 — P.T.H. No. 5 — MUNICIPALITY OF SHELL RIVER — THE FABRICATION, SUPPLYING AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$3,779.86 Cr.):	
100% Provincial Government (\$3,779.86 Cr.):	
Materials and Other Construction Costs	Cr. 3,779.86
W.O. 2300 — MISCELLANEOUS — PAYMENT OF RIGHTS-OF-WAY, FENCING, CROP AND SEVERANCE DAMAGES (\$34,164.74):	
100% Provincial Government (\$34,164.74):	
Advertising and Exhibits, \$6.00; Purchase of Land and/or Buildings, \$34,158.74	34,164.74
W.O. 2301 — PAYMENT OF MISCELLANEOUS SERVICES, EXPENSES IN CONNECTION WITH P.T.H. SURVEYS, CONSTRUCTION AND SURFACING (\$302,528.94):	
100% Provincial Government (\$302,528.94):	
Automobiles, \$437.54; Advertising and Exhibits, \$152.56; Clothing, \$118.76; Fees, \$6,941.66; Freight, Express and Cartage, \$60.74; Fuel, \$125.28; Gasoline and Lubricants, \$181.07; Household Requisites, \$45.72; Light, Power and Water, \$453.36; Machinery and Equipment, \$350.87; Materials and Repairs, \$14.50; Materials and Other Construction Costs, \$10,755.59; Postage, Telephones and Telegraphs, \$95.55; Printing, Stationery, Office Maintenance, \$12,603.50; Rentals, \$342.00; Subsistence, \$792.05; Travelling Expenses, \$18,835.83; Wages and Other Assistance, \$250,222.36	302,528.94
W.O. 2302 — VARIOUS — TO PROVIDE FUNDS FOR LAND SURVEYS (\$2,185.25):	
100% Provincial Government (\$2,185.25):	
Automobiles, \$564.00; Materials and Repairs, \$27.60; Materials and Other Construction Costs, \$84.00; Travelling Expenses, \$181.85; Wages and Other Assistance, \$1,327.80	2,185.25
W.O. 2303 — VARIOUS — SUBSURFACE SOIL EXPLORATION ON VARIOUS TRUNK HIGHWAYS (\$27,145.78):	
100% Provincial Government (\$27,145.78):	
Automobiles, \$4.00; Fees, \$134.68; Freight, Express and Cartage, \$8.68; Gasoline and Lubricants, \$45.74; Household Requisites, \$.95; Light, Power and Water, \$38.05; Machinery and Equipment, \$176.38; Printing, Stationery, Office Maintenance, \$6.05; Travelling Expenses, \$2,833.30; Wages and Other Assistance, \$23,897.95	27,145.78
W.O. 2304 — VARIOUS — RESEARCH WORK TO STUDY THE MAGNITUDE AND EFFECTS OF LARGE DIFFERENTIAL TEMPERATURES ON THE NORMAL STRESSES IN A CONTINUOUS SPAN STEEL-CONCRETE COMPOSITE BRIDGE (\$16,213.46):	
100% Provincial Government (\$16,213.46):	
Automobiles, \$394.25; Construction Contracts, \$2,959.50; Fees, \$1,737.34; Freight, Express and Cartage, \$16.82; Fuel, \$18.10;	
Carried Forward	\$ 4,772,230.96

Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$ 4,772,230.96
Gasoline and Lubricants, \$6.18; Household Requisites, \$14.25; Light, Power and Water, \$159.25; Machinery and Equipment, \$1,530.53; Materials and Other Construction Costs, \$4,342.84; Postage, Telephones and Telegraphs, \$2.75; Printing, Stationery, Office Maintenance, \$96.83; Travelling Expenses, \$187.53; Wages and Other Assistance, \$4,747.29		16,213.46
W.O. 2305 — P.T.H. No. 34 — MUNICIPALITIES OF NORTH NORFOLK AND WESTBOURNE — COMPLETION OF SUPPLYING, EXCAVATING, CRUSHING, HAULING, DEPOSITING GRAVEL (\$61,264.34):		
100% Provincial Government (\$61,264.34): Construction Contracts, \$55,603.23; Fuel, \$2.00; Machinery and Equipment, \$3.25; Materials and Other Construction Costs, \$471.00; Travelling Expenses, \$140.31; Wages and Other Assistance, \$5,044.55		61,264.34
W.O. 2306 — MATHESON ISLAND ROAD — GIMLI UNORGANIZED — COMPLETION OF BRUSHING, BURNING BRUSH, CLAY STABILIZING, GRAVELLING AND OFFTAKE CLEAN-OUT (\$16,534.12):		
100% Provincial Government (\$16,534.12): Materials and Other Construction Costs, \$7,771.36; Wages and Other Assistance, \$8,762.76		16,534.12
W.O. 2307 — P.T.H. No. 8, KOMARNO-WINNIPEG BEACH ROAD, GIMLI-CAMP MORTON ROAD — MUNICIPALITIES OF ST. ANDREWS AND GIMLI — COMPLETION OF CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$112,511.64):		
100% Provincial Government (\$112,511.64): Construction Contracts, \$84,625.93; Household Requisites, \$3.68; Materials and Other Construction Costs, \$22,195.23; Travelling Expenses, \$1,366.90; Wages and Other Assistance, \$4,319.90		112,511.64
W.O. 2308 — P.T.H. No. 5 — MUNICIPALITY OF SHELL RIVER — COMPLETION OF CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$119,193.92):		
100% Provincial Government (\$119,193.92): Automobiles, \$30.00; Construction Contracts, \$71,553.32; Fees, \$160.27; Gasoline and Lubricants, \$34.91; Household Requisites, \$.98; Light, Power and Water, \$1.00; Materials and Other Construction Costs, \$29,225.29; Seed and Garden Supplies, \$684.75; Travelling Expenses, \$1,288.50; Wages and Other Assistance, \$16,214.90		119,193.92
W.O. 2309 — P.T.H. No. 59N — MUNICIPALITIES OF ST. CLEMENTS AND BROKENHEAD INDIAN RESERVE No. 4 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$139,306.15):		
100% Provincial Government (\$139,306.15): Construction Contracts, \$110,666.79; Fuel, \$30.60; Purchase of Land and/or Buildings, \$12,506.71; Travelling Expenses, \$2,736.65; Wages and Other Assistance, \$13,365.40		139,306.15
<i>Carried Forward</i>		\$ 5,237,254.59

Cash Payments, Capital Division—Continued.

Brought Forward \$ 5,237,254.59

W.O. 2310 — P.T.H. No. 5 — MUNICIPALITIES OF McCREARY, STE. ROSE — TO COMPLETE CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS BASE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$63,411.76):

100% Provincial Government (\$63,411.76):

Construction Contracts, \$37,388.41; Fees, \$53.39; Materials and Other Construction Costs, \$19,363.42; Printing, Stationery, Office Maintenance, \$9.21; Travelling Expenses, \$592.10; Wages and Other Assistance, \$6,005.23

63,411.76

W.O. 2311 — P.T.H. No. 4 — MUNICIPALITIES OF BIRTLÉ, SHOAL LAKE AND VILLAGES OF SHOAL LAKE AND FOX-WARREN — TO COMPLETE CONSTRUCTION OF EARTH SHOULDERS, STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$1,022,813.86):

100% Provincial Government (\$1,022,813.86):

Construction Contracts, \$878,562.10; Freight, Express and Cartage, \$40.25; Fuel, \$6.00; Gasoline and Lubricants, \$1,956.28; Light, Power and Water, \$2.76; Machinery and Equipment, \$68.00; Materials and Other Construction Costs, \$115,189.74; Travelling Expenses, \$4,753.55; Wages and Other Assistance, \$22,235.18

1,022,813.86

W.O. 2312 — 18th STREET — CITY OF BRANDON — SUPPLY, HAUL AND STOCKPILE IN HIGHWAYS BRANCH STORAGE YARD, BRANDON (\$182,316.24):

100% Provincial Government (\$182,316.24):

Automobiles, \$220.13; Advertising and Exhibits, \$56.04; Construction Contracts, \$158,677.15; Fees, \$796.62; Freight, Express and Cartage, \$8.82; Machinery and Equipment, \$9.50; Materials and Other Construction Costs, \$17,465.03; Travelling Expenses, \$975.95; Wages and Other Assistance, \$4,107.00

182,316.24

W.O. 2313 — P.T.H. No. 83 — MUNICIPALITY OF SWAN RIVER — TO COMPLETE CONSTRUCTION OF STABILIZED GRANULAR BASE COURSE, BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$119,388.30):

100% Provincial Government (\$119,388.30):

Construction Contracts, \$86,538.44; Materials and Other Construction Costs, \$23,727.46; Travelling Expenses, \$768.05; Wages and Other Assistance, \$8,354.35

119,388.30

W.O. 2314 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$356,681.00):

100% Provincial Government (\$356,681.00):

Construction Contracts, \$278,582.77; Freight, Express and Cartage, \$3.15; Fuel, \$346.29; Gasoline and Lubricants, \$290.60; Household Requisites, \$125.07; Machinery and Equipment, \$337.31; Materials and Other Construction Costs, \$54,694.83; Seed and Garden Supplies, \$1,017.50; Travelling Expenses, \$5,326.50; Wages and Other Assistance, \$15,956.98

356,681.00

Carried Forward \$ 6,981,865.75

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 6,981,865.75
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W.O. 2315 — P.T.H. No. 20 — MUNICIPALITY OF SWAN RIVER—
FOR THE PURCHASE OF RIGHT-OF-WAY, FENCING AND
OTHER INCIDENTAL ITEMS (\$2,681.00):

100% Provincial Government (\$2,681.00):

Purchase of Land and/or Buildings	2,681.00
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W.O. 2316 — P.T.H. Nos. 3 and 17 — MUNICIPALITY OF LOUISE
— CONSTRUCTION OF TWO REINFORCED CONCRETE AND
STEEL BEAM BRIDGES (\$34,111.11):

100% Provincial Government (\$34,111.11):

Automobiles, \$326.18; Construction Contracts, \$26,001.94; Freight, Express and Cartage, \$1.80; Materials and Other Con- struction Costs, \$5,990.59; Postage, Telephones and Telegraphs, \$1.50; Travelling Expenses, \$457.25; Wages and Other Assis- tance, \$1,331.85	34,111.11
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W.O. 2317 — PILOT MOUND-ROCK LAKE ROAD — MUNICI-
PALITIES OF LOUISE AND ARGYLE — CONSTRUCTION OF
DRAINAGE AND EMBANKMENT (\$251,791.19):

100% Provincial Government (\$251,791.19):

Automobiles, \$6.00; Construction Contracts, \$191,204.07; Furni- ture and Furnishings, \$7.00; Fuel, \$18.46; Household Requisites, \$7.07; Machinery and Equipment, \$8.70; Materials and Other Construction Costs, \$32,266.63; Purchase of Land and/or Build- ings, \$8,260.32; Travelling Expenses, \$3,341.06; Wages and Other Assistance, \$16,671.88	251,791.19
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W.O. 2318 — P.T.H. No. 83 — MUNICIPALITY OF SWAN RIVER—
CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND
GRAVEL SURFACE (\$90,427.94):

100% Provincial Government (\$90,427.94):

Construction Contracts, \$76,842.30; Materials and Other Con- struction Costs, \$6,831.39; Travelling Expenses, \$1,663.45; Wages and Other Assistance, \$5,070.80	90,427.94
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W.O. 2319 — P.T.H. No. 20 — MUNICIPALITY OF OCHRE RIVER
— PURCHASING, SCREENING, LOADING, HAULING, TRUCK
DEPOSITING AND SPREADING GRAVEL (\$17,563.99):

100% Provincial Government (\$17,563.99):

Construction Contracts, \$2,470.28; Gasoline and Lubricants, \$6.93; Materials and Other Construction Costs, \$1,740.17; Travelling Expenses, \$125.75; Wages and Other Assistance, \$13,220.86	17,563.99
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W.O. 2320 — P.T.H. No. 5 — MUNICIPALITY OF SHELL RIVER—
GRAVELLING, STABILIZING AND BITUMINOUS DOUBLE
PRIMING (\$28,461.03):

100% Provincial Government (\$28,461.03):

Gasoline and Lubricants, \$34.08; Machinery and Equipment, \$1.87; Materials and Other Construction Costs, \$12,006.08; Pur- chase of Land and/or Buildings, \$112.46; Travelling Expenses, \$343.90; Wages and Other Assistance, \$15,962.64	28,461.03
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<i>Carried Forward</i>	\$ 7,406,902.01
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Cash Payments, Capital Division—Continued.

Brought Forward \$ 7,406,902.01

W.O. 2321 — P.T.H. No. 20 — MUNICIPALITY OF OCHRE RIVER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$83,708.32):

100% Provincial Government (\$83,708.32):

Automobiles, \$54.00; Construction Contracts, \$60,819.21; Gasoline and Lubricants, \$5.20; Materials and Other Construction Costs, \$15,328.44; Purchase of Land and/or Buildings, \$125.00; Travelling Expenses, \$463.25; Wages and Other Assistance, \$6,913.22

83,708.32

W.O. 2322 — P.T.H. No. 23 — MUNICIPALITY OF LORNE AND SWAN LAKE INDIAN RESERVE No. 7 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$137,082.64):

100% Provincial Government (\$137,082.64):

Construction Contracts, \$113,464.71; Gasoline and Lubricants, \$44.75; Light, Power and Water, \$20.29 Machinery and Equipment, \$25.50; Materials and Other Construction Costs, \$8,803.73; Seed and Garden Supplies, \$395.05; Purchase of Land and/or Buildings, \$3,509.14; Travelling Expenses, \$1,329.49; Wages and Other Assistance, \$9,489.98

137,082.64

W.O. 2323 — P.T.H. No. 18 — MUNICIPALITY OF RIVERSIDE — CONSTRUCTION OF A SINGLE SPAN TREATED TIMBER AND REINFORCED CONCRETE BRIDGE (\$3,189.99):

100% Provincial Government (\$3,189.99):

Automobiles, \$29.60; Construction Contracts, \$2,479.41; Freight, Express and Cartage, \$15.00; Materials and Other Construction Costs, \$356.00; Travelling Expenses, \$11.30; Wages and Other Assistance, \$298.68

3,189.99

W.O. 2324 — RATHWELL-NOTRE DAME ROAD — MUNICIPALITY OF SOUTH NORFOLK — CONSTRUCTION OF THREE TREATED TIMBER PILE BRIDGES (\$15,193.75):

100% Provincial Government (\$15,193.75):

Automobiles, \$143.60; Freight, Express and Cartage, \$328.09; Fuel, \$20.76; Gasoline and Lubricants, \$33.14; Light, Power and Water, \$12.82; Machinery and Equipment, \$19.41; Materials and Other Construction Costs, \$5,990.12; Travelling Expenses, \$857.90; Wages and Other Assistance, \$7,787.91

15,193.75

W.O. 2325 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — CONSTRUCTION OF A REINFORCED CONCRETE AND STEEL GIRDER BRIDGE, OVER THE NORTH DUCK RIVER (\$59,857.11):

100% Provincial Government (\$59,857.11):

Automobiles, \$278.35; Construction Contracts, \$52,229.04; Fees, \$109.00; Freight, Express and Cartage, \$23.34; Fuel, \$17.96; Materials and Other Construction Costs, \$5,242.74; Postage, Telephones and Telegraphs, \$2.50; Printing, Stationery, Office Maintenance, \$12.26; Travelling Expenses, \$303.90; Wages and Other Assistance, \$1,638.02

59,857.11

W.O. 2326 — P.T.H. No. 20 W TO SIFTON — MUNICIPALITY OF DAUPHIN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$68,375.11):

100% Provincial Government (\$68,375.11):

Automobiles, \$18.00; Construction Contracts, \$53,517.84; Gasoline and Lubricants, \$5.81; Machinery and Equipment, \$30.00;

Carried Forward \$ 7,705,933.82

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 7,705,933.82
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Materials and Other Construction Costs, \$6,099.29; Purchase of Land and/or Buildings, \$366.00; Travelling Expenses, \$397.50; Wages and Other Assistance, \$7,940.67	68,375.11
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W.O. 2327 — P.T.H. No. 10 — THE PAS UNORGANIZED — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, BITUMINOUS GRAVEL BASE COURSE AND PLANT MIX, BITUMINOUS SURFACE (\$466,724.38):

100% Provincial Government (\$466,724.38):

Automobiles, \$44.00; Construction Contracts, \$360,686.99; Freight, Express and Cartage, \$1.50; Fuel, \$19.32; Gasoline and Lubricants, \$164.38; Household Requisites, \$65.90; Light, Power and Water, \$4.50; Machinery and Equipment, \$11.45; Materials and Other Construction Costs, \$73,802.02; Travelling Expenses, \$2,881.15; Wages and Other Assistance, \$29,043.17	466,724.38
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W.O. 2328 — P.T.H. No. 83 — MUNICIPALITIES OF SHELL RIVER AND SHELLMOUTH — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$9,399.34):

100% Provincial Government (\$9,399.34):

Construction Contracts, \$2,050.38; Gasoline and Lubricants, \$3.85; Materials and Other Construction Costs, \$4,956.89; Purchase of Land and/or Buildings, \$445.19; Travelling Expenses, \$41.40; Wages and Other Assistance, \$1,901.63	9,399.34
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W.O. 2329 — P.T.H. No. 7 — LOCAL GOVERNMENT DISTRICT OF ARMSTRONG — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$247,041.24):

100% Provincial Government (\$247,041.24):

Automobiles, \$4.50; Construction Contracts, \$187,954.57; Fuel, \$2.09; Household Requisites, \$31.67; Light, Power and Water, \$3.59; Machinery and Equipment, \$10.00; Materials and Other Construction Costs, \$40,904.64; Medical Services and Supplies, \$1.98; Travelling Expenses, \$2,842.95; Wages and Other Assistance, \$15,285.25	247,041.24
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W.O. 2330 — POPLARFIELD-KOOSTATAK ROAD — LOCAL GOVERNMENT DISTRICT OF FISHER — COMPLETION OF GRADING, BROAD VALLEY-FISHER BRANCH, COMPLETION OF DRAINAGE AND EMBANKMENT, POPLARFIELD-KOOSTATAK ROAD (\$2,661.81):

100% Provincial Government (\$2,661.81):

Construction Contracts, \$2,138.75; Materials and Other Construction Costs, \$386.56; Purchase of Land and/or Buildings, \$84.50; Wages and Other Assistance, \$52.00	2,661.81
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W.O. 2331 — P.T.H. No. 20 — MUNICIPALITY OF OCHRE RIVER — CONSTRUCTION OF A PRECAST PRESTRESSED CONCRETE BRIDGE OVER OCHRE RIVER (\$102,993.11):

100% Provincial Government (\$102,993.11):

Construction Contracts, \$77,542.32; Fees, \$9,721.85; Materials and Other Construction Costs, \$15,728.94	102,993.11
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<i>Carried Forward</i>	\$ 8,603,128.81
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Cash Payments, Capital Division—Continued.

Brought Forward \$ 8,603,128.81

W.O. 2332 — P.T.H. No. 9 — SELKIRK BY-PASS — MUNICIPALITY OF ST. ANDREWS — COMPLETION OF CURBING, TOP SOIL FOR ISLANDS AND SEEDING AT NORTH AND SOUTH JUNCTIONS (\$12,023.07):

100% Provincial Government (\$12,023.07):

Automobiles, \$3.10; Construction Contracts, \$6,167.40; Materials and Other Construction Costs, \$4,366.25; Travelling Expenses, \$46.25; Wages and Other Assistance, \$1,440.07

12,023.07

W.O. 2333 — RIVERTON-HECLA FERRY ROAD — GIMLI UN-ORGANIZED — COMPLETION OF GRADING ON RELOCATED PORTION, CONTINUATION OF GRADING ON NORTH SECTION (\$6,870.16):

100% Provincial Government (\$6,870.16):

Materials and Other Construction Costs, \$6,680.72; Wages and Other Assistance, \$189.44

6,870.16

W.O. 2334 — P.T.H. No. 12 — LOCAL GOVERNMENT DISTRICT OF PINEY — CONSTRUCTION OF TWO TREATED TIMBER BRIDGES, ONE OVER MUD CREEK AND ONE OVER ROSEAU RIVER (\$5,928.85):

100% Provincial Government (\$5,928.85):

Automobiles, \$45.10; Construction Contracts, \$5,408.39; Materials and Other Construction Costs, \$50.61; Travelling Expenses, \$188.10; Wages and Other Assistance, \$236.65

5,928.85

W.O. 2335 — P.T.H. No. 23 — MUNICIPALITIES OF RIVERSIDE AND WHITEWATER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$10,185.86):

100% Provincial Government (\$10,185.86):

Construction Contracts, \$5,354.74; Gasoline and Lubricants, \$3.00; Machinery and Equipment, \$14.00; Materials and Other Construction Costs, \$778.69; Rentals, \$25.00; Seed and Garden Supplies, \$556.40; Purchase of Land and/or Buildings, \$1,360.20; Travelling Expenses, \$206.00; Wages and Other Assistance, \$1,887.83

10,185.86

W.O. 2336 — MORDEN-SPRAGUE ROAD — MUNICIPALITY OF FRANKLIN — GRADING RIDGEVILLE CORNER AND CONSTRUCTION OF DRAINAGE AND EMBANKMENT MORDEN-SPRAGUE ROAD (\$32,158.00):

100% Provincial Government (\$32,158.00):

Construction Contracts, \$26,851.66; Gasoline and Lubricants, \$14.70; Materials and Other Construction Costs, \$669.50; Travelling Expenses, \$5.55; Wages and Other Assistance, \$4,616.59.....

32,158.00

W.O. 2337 — P.T.H. No. 83 — MUNICIPALITIES OF ARTHUR, ALBERT, PIPESTONE, WALLACE AND TOWN OF MELITA CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERERS (\$288,764.60):

100% Provincial Government (\$288,764.60):

Construction Contracts, \$216,123.49; Fuel, \$4.93; Household Requisites, \$4.42; Light, Power and Water, \$33.70; Machinery and Equipment, \$8.50; Materials and Repairs, \$1.55; Materials and Other Construction Costs, \$61,296.84; Medical Services and

Carried Forward \$ 8,670,294.75

Cash Payments, Capital Division—Continued.

Brought Forward \$ 8,670,294.75

Supplies, \$3.35; Postage, Telephones and Telegraphs, \$117.28;
Printing, Stationery, Office Maintenance, \$9.34; Travelling
Expenses, \$2,367.55; Wages and Other Assistance, \$8,793.65.....
288,764.60

W.O. 2338 — P.T.H. No. 41A — MUNICIPALITY OF SHOAL LAKE
— CONSTRUCTION OF DRAINAGE AND EMBANKMENT
(\$71,776.88):

100% Provincial Government (\$71,776.88):
Construction Contracts, \$44,738.77; Machinery and Equipment,
\$88.00; Materials and Other Construction Costs, \$21,354.69;
Travelling Expenses, \$1,038.85; Wages and Other Assistance,
\$4,556.57 71,776.88

W.O. 2339 — P.T.H. No. 6 — MUNICIPALITY OF ERIKSDALE
AND LOCAL GOVERNMENT DISTRICT OF GRAHAMDALE —
LOADING, HAULING, DEPOSITING GRAVEL (\$33,254.48):

100% Provincial Government (\$33,254.48):
Gasoline and Lubricants, \$19.76; Materials and Other Construction
Costs, \$25,635.70; Travelling Expenses, \$112.00; Wages and
Other Assistance, \$7,487.02 33,254.48

W.O. 2340 — P.T.H. No. 1 — MUNICIPALITY OF CORNWALLIS—
CONSTRUCTION OF REINFORCED CONCRETE CURB, TRAFFIC
WARNING LIGHT PEDESTAL, GRADING, SHAPING FRONT-
AGE ROADS, STABILIZING GRAVEL BASE AND PAVING ON
ABOVE (\$75,648.25):

100% Provincial Government (\$75,648.25):
Construction Contracts, \$26,648.03; Gasoline and Lubricants,
\$65.58; Machinery and Equipment, \$2,683.99; Materials and
Other Construction Costs, \$15,230.41; Seed and Garden Supplies,
\$280.00; Travelling Expenses, \$168.50; Wages and Other As-
sistance, \$30,571.74 75,648.25

W.O. 2341 — HECLA ISLAND FERRY ROAD — GIMLI UNORGANIZED —
LOADING, HAULING AND DEPOSITING GRAVEL
(\$29,820.27):

100% Provincial Government (\$29,820.27):
Automobiles, \$5.75; Gasoline and Lubricants, \$25.76; Materials
and Other Construction Costs, \$12,856.86; Travelling Expenses,
\$17.50; Wages and Other Assistance, \$16,914.40 29,820.27

W.O. 2342 — P.T.H. No. 4 — MUNICIPALITIES OF WESTBOURNE
AND LANSDOWNE — CONSTRUCTION OF DRAINAGE AND
EMBANKMENT AND SOIL ASPHALT STABILIZED BASE
COURSE (\$205,928.31):

100% Provincial Government (\$205,928.31):
Automobiles, \$368.03; Construction Contracts, \$73,365.80;
Freight, Express and Cartage, \$1.60; Fuel, \$71.75; Gasoline and
Lubricants, \$133.58; Household Requisites, \$1.08; Light, Power
and Water, \$43.11; Machinery and Equipment, \$1,161.41; Ma-
terials and Other Construction Costs, \$90,140.53; Miscellaneous,
\$250.00; Postage, Telephones and Telegraphs, \$2.72; Printing,
Stationery, Office Maintenance, \$13.00; Rentals, \$83.00; Sub-
sistence, \$141.41; Purchase of Land and/or Buildings, \$3,862.70;
Travelling Expenses, \$2,509.13; Wages and Other Assistance,
\$33,779.46 205,928.31

Carried Forward \$ 9,375,487.54

Cash Payments, Capital Division—Continued.

Brought Forward \$ 9,375,487.54

W.O. 2343 — P.T.H. No. 45 — MUNICIPALITIES OF RUSSELL AND SILVER CREEK — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$281,584.92):

100% Provincial Government (\$281,584.92):

Construction Contracts, \$238,336.39; Materials and Other Construction Costs, \$25,787.86; Purchase of Land and/or Buildings, \$2,751.20; Travelling Expenses, \$1,762.40; Wages and Other Assistance, \$12,947.07

281,584.92

W.O. 2344 — PARISH OF ST. NORBERT — CONSTRUCTION OF A TEN SPAN TREATED TIMBER PILE BRIDGE OVER SEINE RIVER DIVERSION ON ST. MARY'S ROAD (\$480.49):

100% Provincial Government (\$480.49):

Gasoline and Lubricants, \$16.83; Wages and Other Assistance, \$463.66

480.49

W.O. 2345 — P.T.H. No. 83 — MUNICIPALITIES OF MINIOTA AND BIRTLIE — CONSTRUCTION OF EARTH SHOULDERS AND VARIOUS GRADE IMPROVEMENTS (\$283,853.18):

100% Provincial Government (\$283,853.18):

Automobiles, \$144.00; Gasoline and Lubricants, \$39.34; Machinery and Equipment, \$2,270.00; Materials and Other Construction Costs, \$251,423.64; Purchase of Land and/or Buildings, \$816.00; Travelling Expenses, \$1,177.50; Wages and Other Assistance, \$27,982.70

283,853.18

W.O. 2346 — P.T.H. No. 5 — MUNICIPALITIES OF STE. ROSE AND OCHRE RIVER — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS BASE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$175,207.72):

100% Provincial Government (\$175,207.72):

Construction Contracts, \$110,599.99; Fees, \$16.64; Freight, Express and Cartage, \$50.00; Machinery and Equipment, \$1.79; Materials and Other Construction Costs, \$55,245.38; Postage, Telephones and Telegraphs, \$151.45; Rentals, \$50.00; Travelling Expenses, \$2,019.55; Wages and Other Assistance, \$7,072.92

175,207.72

W.O. 2347 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$31,222.11):

100% Provincial Government (\$31,222.11):

Construction Contracts, \$30,769.11; Travelling Expenses, \$453.00

31,222.11

W.O. 2348 — P.T.H. No. 2 (EXTENSION) — MUNICIPALITY OF MACDONALD — SHAPING, PLACING STABILIZED BASE AND BITUMINOUS MAT (\$54,228.67):

100% Provincial Government (\$54,228.67):

Construction Contracts, \$48,621.16; Materials and Other Construction Costs, \$4,065.11; Travelling Expenses, \$169.00; Wages and Other Assistance, \$1,373.40

54,228.67

W.O. 2349 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$63,348.15):

100% Provincial Government (\$63,348.15):

Construction Contracts

63,348.15

Carried Forward \$10,265,412.78

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$10,265,412.78
W.O. 2350 — P.T.H. No. 23 — MUNICIPALITY OF RIVERSIDE — COMPLETION OF CONSTRUCTION OF DRAINAGE AND EM-BANKMENT (\$32,584.79):	
100% Provincial Government (\$32,584.79):	
Construction Contracts, \$24,633.53; Gasoline and Lubricants, \$35.60; Light, Power and Water, \$9.02; Materials and Other Construction Costs, \$1,734.00; Purchase of Land and/or Buildings, \$1,509.60; Seed and Garden Supplies, \$433.99; Travelling Expenses, \$603.25; Wages and Other Assistance, \$3,625.80	32,584.79
W.O. 2351 — P.T.H. No. 2 — MUNICIPALITIES OF GLENWOOD AND SIFTON — SEAL COATING SOURIS TO P.T.H. No. 21 — (\$12,969.50):	
100% Provincial Government (\$12,969.50):	
Gasoline and Lubricants, \$23.40; Materials and Other Construction Costs, \$7,070.17; Travelling Expenses, \$141.00; Wages and Other Assistance, \$5,734.93	12,969.50
W.O. 2352 — P.T.H. Nos. 3 and 17 — MUNICIPALITY OF LOUISE — SUPPLY, FABRICATION, SHOP PAINTING AND DELIVERY TO SITES, STRUCTURAL STEEL FOR TWO BRIDGES OVER LONG RIVER AND CRYSTAL CREEK (\$5,672.64):	
100% Provincial Government (\$5,672.64):	
Construction Contracts, \$5,494.97; Freight, Express and Cartage, \$1.01; Materials and Other Construction Costs, \$110.00; Wages and Other Assistance, \$66.66	5,672.64
W.O. 2353 — P.T.H. Nos. 5 and 10 — MUNICIPALITIES OF DAUPHIN AND GILBERT PLAINS — CONSTRUCTION OF SHOULDERS, GRAVELLING, GRADING AND CALCIUM CHLORIDING ON REGRADED PORTIONS (\$75,814.24):	
100% Provincial Government (\$75,814.24):	
Gasoline and Lubricants, \$110.56; Materials and Other Construction Costs, \$33,217.90; Seed and Garden Supplies, \$1,000.00; Travelling Expenses, \$71.95; Wages and Other Assistance, \$41,413.83	75,814.24
W.O. 2354 — VIRDEN-MARYFIELD ROAD — MUNICIPALITY OF WALLACE — CONSTRUCTION OF A HIGHWAY TRAFFIC BRIDGE OVER PIPESTONE CREEK (\$33,535.18):	
100% Provincial Government (\$33,535.18):	
Construction Contracts, \$27,025.17; Fees, \$4,715.19; Freight, Express and Cartage, \$3.50; Materials and Other Construction Costs, \$1,636.17; Wages and Other Assistance, \$155.15	33,535.18
W.O. 2355 — P.T.H. No. 13 — MUNICIPALITY OF PORTAGE LA PRAIRIE — CONSTRUCTION OF A FIVE SPAN TREATED TIMBER AND REINFORCED CONCRETE BRIDGE (\$2,185.51):	
100% Provincial Government (\$2,185.51):	
Construction Contracts, \$2,160.89; Materials and Other Construction Costs, \$24.62	2,185.51
<i>Carried Forward</i>	\$10,428,174.64

Cash Payments, Capital Division—Continued.

Brought Forward \$10,428,174.64

W.O. 2356 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — CONSTRUCTION OF THREE TREATED TIMBER AND REINFORCED CONCRETE BRIDGES, OVER STEEP ROCK RIVER, SMITH CREEK AND CAMPBELL CREEK (\$2,053.21):

100% Provincial Government (\$2,053.21):

Construction Contracts, \$2,046.97; Freight, Express and Cartage, \$6.24 2,053.21

W.O. 2357 — P.T.H. No. 13 — MUNICIPALITIES OF PORTAGE LA PRAIRIE AND GREY — PLACING ASPHALT ON SEVERAL BRIDGES (\$1,191.28):

100% Provincial Government (\$1,191.28):

Gasoline and Lubricants, \$2.80; Materials and Other Construction Costs, \$48.01; Wages and Other Assistance, \$1,140.47 1,191.28

W.O. 2358 — P.T.H. Nos. 3, 10 and 18 — MUNICIPALITIES OF TURTLE MOUNTAIN, MORTON, WHITEWATER AND TOWN OF BOISSEVAIN — COMPLETION OF GRAVEL BASE, ASPHALT MIX SURFACE AND STABILIZED SHOULDERS (\$521,859.67):

100% Provincial Government (\$521,859.67):

Automobiles, \$354.00; Construction Contracts, \$385,654.78; Fuel, \$8.46; Gasoline and Lubricants, \$5.59; Household Requisites, \$1.59; Machinery and Equipment, \$9,289.31; Materials and Other Construction Costs, \$98,553.07; Printing, Stationery, Office Maintenance, \$11.50; Travelling Expenses, \$4,479.50; Wages and Other Assistance, \$23,501.87 521,859.67

W.O. 2359 — DUGALD ROAD — CITY OF ST. BONIFACE — CONSTRUCTION OF REINFORCED CONCRETE PAVEMENT (\$33,682.17):

100% Provincial Government (\$33,682.17):

Materials and Other Construction Costs 33,682.17

W.O. 2360 — P.T.H. Nos. 41A and 83 — MUNICIPALITY OF BIRTLÉ AND TOWN OF BIRTLÉ — COMPLETION OF CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$179,764.43):

100% Provincial Government (\$179,764.43):

Construction Contracts, \$138,053.15; Freight, Express and Cartage, \$1.97; Machinery and Equipment, \$1.30; Materials and Other Construction Costs, \$29,197.54; Purchase of Land and/or Buildings, \$541.80; Travelling Expenses, \$1,538.10; Wages and Other Assistance, \$10,430.57 179,764.43

W.O. 2361 — P.T.H. No. 20 — WEST TO SIFTON — MUNICIPALITY OF DAUPHIN — SCREENING, LOADING, HAULING AND TRUCK DEPOSITING AND SPREADING GRAVEL (\$17,709.01):

100% Provincial Government (\$17,709.01):

Construction Contracts, \$2,500.00; Gasoline and Lubricants, \$9.86; Materials and Other Construction Costs, \$1,271.34; Travelling Expenses, \$34.50; Wages and Other Assistance, \$13,893.31 17,709.01

Carried Forward \$11,184,434.41

Cash Payments, Capital Division—Continued.

Brought Forward \$11,184,434.41

W.O. 2362 — P.T.H. No. 18 — MUNICIPALITIES OF RIVERSIDE AND TURTLE MOUNTAIN — DOUBLE PRIMING AND SEEDING (\$22,833.64):

100% Provincial Government (\$22,833.64):

Gasoline and Lubricants, \$31.86; Materials and Other Construction Costs, \$17,247.61; Travelling Expenses, \$191.50; Wages and Other Assistance, \$5,362.67

22,833.64

W.O. 2363 — P.T.H. No. 23 — MUNICIPALITIES OF WHITE-WATER AND RIVERSIDE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$6,652.31):

100% Provincial Government (\$6,652.31):

Construction Contracts

6,652.31

W.O. 2364 — P.T.H. No. 28 — MUNICIPALITY OF ROBLIN — DOUBLE PRIMING AND SEEDING (\$9,678.05):

100% Provincial Government (\$9,678.05):

Gasoline and Lubricants, \$1.89; Materials and Other Construction Costs, \$6,949.52; Travelling Expenses, \$78.25; Wages and Other Assistance, \$2,648.39

9,678.05

W.O. 2365 — P.T.H. No. 18 — MUNICIPALITIES OF RIVERSIDE, STRATHCONA AND SOUTH CYPRESS — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$157,590.59):

100% Provincial Government (\$157,590.59):

Automobiles, \$36.00; Construction Contracts, \$137,201.56; Gasoline and Lubricants, \$21.46; Materials and Other Construction Costs, \$6,958.92; Postage, Telephones and Telegraphs, \$48.60; Seed and Garden Supplies, \$678.81; Travelling Expenses, \$1,847.40; Wages and Other Assistance, \$10,797.84

157,590.59

W.O. 2366 — P.T.H. Nos. 3 and 17 — MUNICIPALITY OF LOUISE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$24,904.13):

100% Provincial Government (\$24,904.13):

Construction Contracts, \$23,454.48; Machinery and Equipment, \$2.00; Materials and Other Construction Costs, \$436.00; Travelling Expenses, \$48.50; Wages and Other Assistance, \$963.15

24,904.13

W.O. 2367 — P.T.H. No. 21 — MUNICIPALITIES OF BRENDAN AND WINCHESTER — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$13,929.12):

100% Provincial Government (\$13,929.12):

Construction Contracts, \$11,077.71; Materials and Other Construction Costs, \$1,234.76; Travelling Expenses, \$127.10; Wages and Other Assistance, \$1,489.55

13,929.12

W.O. 2368 — P.T.H. No. 5 — MUNICIPALITY OF SHELL RIVER — CONSTRUCTION OF A REINFORCED CONCRETE AND STEEL GIRDER BRIDGE OVER ASSINIBOINE RIVER (\$38,275.32):

100% Provincial Government (\$38,275.32):

Automobiles, \$222.05; Construction Contracts, \$32,756.78; Fees, \$7.50; Freight, Express and Cartage, \$39.44; Gasoline and Lubricants, \$1.33; Machinery and Equipment, \$1.97; Materials and Other Construction Costs, \$3,225.97; Travelling Expenses, \$690.08; Wages and Other Assistance, \$1,330.20

38,275.32

Carried Forward \$11,458,297.57

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$11,458,297.57
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W.O. 2369 — P.T.H. No. 21 — MUNICIPALITY OF WINCHESTER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$54,007.74):

100% Provincial Government (\$54,007.74):

Construction Contracts, \$43,436.64; Fuel, \$7.03; Gasoline and Lubricants, \$57.78; Household Requisites, \$8.85; Light, Power and Water, \$19.23; Materials and Other Construction Costs, \$2,950.19; Seed and Garden Supplies, \$684.37; Travelling Expenses, \$889.30; Wages and Other Assistance, \$5,954.35

54,007.74

W.O. 2370 — LA RIVIERE SOUTH ROAD — MUNICIPALITY OF PEMBINA — CONSTRUCTION OF A HIGHWAY TRAFFIC BRIDGE OVER THE PEMBINA RIVER (\$57,114.72):

100% Provincial Government (\$57,114.72):

Construction Contracts, \$42,882.09; Fees, \$6,731.06; Materials and Other Construction Costs, \$7,398.87; Miscellaneous, \$95.50; Printing, Stationery, Office Maintenance, \$7.20

57,114.72

W.O. 2371 — P.T.H. No. 10 — THE PAS UNORGANIZED — SEEDING, SODDING AND EROSION CONTROL (\$544.86):

100% Provincial Government (\$544.86):

Materials and Other Construction Costs, \$147.75; Wages and Other Assistance, \$397.11

544.86

W.O. 2372 — RATHWELL-NOTRE DAME ROAD — MUNICIPALITY OF SOUTH NORFOLK — TRAFFIC GRAVEL (\$9,963.56):

100% Provincial Government (\$9,963.56):

Construction Contracts, \$8,052.06; Materials and Other Construction Costs, \$1,010.75; Travelling Expenses, \$73.00; Wages and Other Assistance, \$827.75

9,963.56

W.O. 2373 — P.T.H. No. 75 — MUNICIPALITIES OF MONTCALM, MORRIS AND TOWN OF MORRIS — PLACING TRAFFIC GRAVEL ON SHOULDERS (\$45,675.95):

100% Provincial Government (\$45,675.95):

Construction Contracts, \$40,106.44; Materials and Other Construction Costs, \$1,534.44; Travelling Expenses, \$85.00; Wages and Other Assistance, \$3,950.07

45,675.95

W.O. 2374 — P.T.H. No. 2 — MUNICIPALITIES OF MACDONALD AND GREY — PLACING SHOULDER GRAVEL (\$47,147.67):

100% Provincial Government (\$47,147.67):

Construction Contracts, \$39,065.28; Materials and Other Construction Costs, \$2,367.20; Wages and Other Assistance, \$5,715.19

47,147.67

W.O. 2375 — P.T.H. No. 23 — MUNICIPALITIES OF MORRIS, ROLAND AND TOWN OF MORRIS — SUPPLYING, EXCAVATING, CRUSHING AND DEPOSITING TRAFFIC GRAVEL (\$56,700.46):

100% Provincial Government (\$56,700.46):

Construction Contracts, \$52,060.30; Materials and Other Construction Costs, \$396.69; Travelling Expenses, \$149.25; Wages and Other Assistance, \$4,094.22

56,700.46

<i>Carried Forward</i>	\$11,729,452.53
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Cash Payments, Capital Division—Continued.

Brought Forward \$11,729,452.53

W.O. 2376 — P.T.H. No. 20 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$27,046.73):

100% Provincial Government (\$27,046.73):

Construction Contracts, \$10,456.29; Gasoline and Lubricants, \$41.75; Materials and Other Construction Costs, \$1,994.25; Postage, Telephones and Telegraphs, \$1.78; Rentals, \$57.30; Travelling Expenses, \$872.65; Wages and Other Assistance, \$13,622.71	27,046.73
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W.O. 2377 — LETELLIER — RED RIVER ROAD — MUNICIPALITY OF MONTCALM — PLACING TRAFFIC GRAVEL (\$9,112.83):

100% Provincial Government (\$9,112.83):

Construction Contracts, \$8,900.23; Materials and Other Construction Costs, \$32.50; Travelling Expenses, \$74.50; Wages and Other Assistance, \$105.60	9,112.83
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W.O. 2378 — P.T.H. No. 83 — MUNICIPALITY OF SHELLMOUTH — BUYING AND BRUSHING RIGHT-OF-WAY AND REMOVING AND RESETTING TELEPHONE AND HYDRO POLE LINES (\$25,820.17):

100% Provincial Government (\$25,820.17):

Gasoline and Lubricants, \$64.48; Materials and Other Construction Costs, \$10,548.06; Purchase of Land and/or Buildings, \$8,952.75; Travelling Expenses, \$127.55; Wages and Other Assistance, \$6,127.33	25,820.17
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W.O. 2379 — P.T.H. No. 83 — MUNICIPALITY OF SWAN RIVER AND DUCK MOUNTAIN FOREST RESERVE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$109,624.96):

100% Provincial Government (\$109,624.96):

Automobiles, \$30.00; Construction Contracts, \$93,170.33; Materials and Other Construction Costs, \$4,541.81; Travelling Expenses, \$2,358.55; Wages and Other Assistance, \$9,524.27	109,624.96
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W.O. 2380 — TOWN OF CARMAN — MUNICIPALITY OF DUFERIN — CONSTRUCTION OF A REINFORCED CONCRETE RIGID FRAME BRIDGE, SIDEWALKS ON EACH SIDE AND CONSTRUCTION OF A STEEL SHEET PILE DAM (\$25,079.13):

100% Provincial Government (\$25,079.13):

Automobiles, \$51.56; Construction Contracts, \$15,417.40; Freight, Express and Cartage, \$1.85; Gasoline and Lubricants, \$9.13; Machinery and Equipment, \$51.33; Materials and Other Construction Costs, \$5,948.61; Miscellaneous, \$50.00; Travelling Expenses, \$441.25; Wages and Other Assistance, \$3,108.00	25,079.13
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W.O. 2381 — VARIOUS HIGHWAYS IN VARIOUS MUNICIPALITIES — APPLYING FINAL FIELD COAT OF PAINT TO BRIDGES (\$8,912.67):

100% Provincial Government (\$8,912.67):

Automobiles, \$98.10; Freight, Express and Cartage, \$2.45; Gasoline and Lubricants, \$.75; Machinery and Equipment, \$99.55; Materials and Other Construction Costs, \$1,492.74; Travelling Expenses, \$878.64; Wages and Other Assistance, \$6,340.44	8,912.67
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Carried Forward \$11,935,049.02

Cash Payments, Capital Division—Continued.

Brought Forward \$11,935,049.02

W.O. 2382 — SNOWFLAKE ROAD — MUNICIPALITIES OF PEMBINA AND LOUISE — CLEARING, GRUBBING AND GRADING (\$134,360.95):

100% Provincial Government (\$134,360.95):

Construction Contracts, \$96,709.82; Fuel, \$6.34; Light, Power and Water, \$18.36; Machinery and Equipment, \$16.00; Materials and Other Construction Costs, \$26,731.50; Travelling Expenses, \$1,714.80; Wages and Other Assistance, \$9,164.13 134,360.95

W.O. 2383 — P.T.H. No. 81 — TOWN OF EMERSON — PLACING OF TRAFFIC GRAVEL (\$5,066.66):

100% Provincial Government (\$5,066.66):

Construction Contracts, \$2,022.20; Materials and Other Construction Costs, \$1,785.98; Travelling Expenses, \$38.00; Wages and Other Assistance, \$1,220.48 5,066.66

W.O. 2384 — TOWNS OF LETELLIER AND ST. JEAN BAPTISTE — MUNICIPALITIES OF MORRIS AND MONTCALM — REPAIRS, RECONSTRUCTION AND CONTINUED INVESTIGATION AND OBSERVATION FOR BANK MOVEMENT AT BRIDGE SITES LOCATED ACROSS RED RIVER (\$12,225.53):

100% Provincial Government (\$12,225.53):

Automobiles, \$78.40; Construction Contracts, \$859.20; Fees, \$6,104.01; Fuel, \$31.50; Gasoline and Lubricants, \$24.19; Machinery and Equipment, \$19.94; Materials and Other Construction Costs, \$1,548.02; Postage, Telephones and Telegraphs, \$1.00; Travelling Expenses, \$371.45; Wages and Other Assistance, \$3,187.82 12,225.53

W.O. 2385 — P.T.H. No. 12 — MUNICIPALITIES OF STE. ANNE AND HANOVER—CONSTRUCTION OF A BITUMINOUS PLANT MIX SURFACE, PLANT MIX BITUMINOUS BASE AND STABILIZED GRAVEL SHOULDERS (\$251,515.95):

100% Provincial Government (\$251,515.95):

Construction Contracts, \$171,666.35; Fuel, \$13.11; Gasoline and Lubricants, \$35.50; Light, Power and Water, \$11.72; Machinery and Equipment, \$1.40; Materials and Other Construction Costs, \$64,631.09; Printing, Stationery, Office Maintenance, \$3.83; Rentals, \$30.00; Travelling Expenses, \$3,383.05; Wages and Other Assistance, \$11,739.90 251,515.95

W.O. 2386 — P.T.H. No. 4 — MUNICIPALITIES OF WEST-BOURNE, LANSDOWNE, LANGFORD AND TOWN OF NEEPAWA — CONSTRUCTION OF A STABILIZED BASE COURSE, STABILIZED GRAVEL SHOULDER AND/OR BITUMINOUS PLANT MIX SHOULDER, BASE AND SURFACE (\$491,874.91):

100% Provincial Government (\$491,874.91):

Construction Contracts, \$348,708.86; Light, Power and Water, \$3.60; Machinery and Equipment, \$527.15; Materials and Other Construction Costs, \$114,632.60; Medical Services and Supplies, \$1.49; Printing, Stationery, Office Maintenance, \$7.73; Seed and Garden Supplies, \$35.00; Travelling Expenses, \$3,741.52; Wages and Other Assistance, \$24,216.96 491,874.91

Carried Forward \$12,830,093.02

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$12,830,093.02
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W.O. 2387 — P.T.H. Nos. 12 and 89 — LOCAL GOVERNMENT DISTRICT OF PINEY — CONSTRUCTION OF A BITUMINOUS SEAL COAT AND SCREENED GRAVEL COVER COAT (\$21,232.08):

100% Provincial Government (\$21,232.08):

Gasoline and Lubricants, \$86.67; Materials and Other Construction Costs, \$13,599.42; Travelling Expenses, \$74.25; Wages and Other Assistance, \$7,471.74	21,232.08
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W.O. 2388 — P.T.H. No. 15 — MUNICIPALITY OF SPRINGFIELD — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND SPREADING GRAVEL (\$14,035.99):

100% Provincial Government (\$14,035.99):

Construction Contracts, \$12,539.64; Travelling Expenses, \$57.95; Wages and Other Assistance, \$1,438.40	14,035.99
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W.O. 2389 — NORTH PERIMETER — MUNICIPALITIES OF ROSSER, WEST ST. PAUL AND OLD KILDONAN — GRAVELLING PORTION OF METROPOLITAN WINNIPEG BY-PASS (\$68,360.54):

100% Provincial Government (\$68,360.54):

Construction Contracts, \$60,356.37; Machinery and Equipment, \$4.70; Materials and Other Construction Costs, \$2,184.64; Travelling Expenses, \$34.00; Wages and Other Assistance, \$5,780.83	68,360.54
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W.O. 2390 — P.T.H. No. 11 — MUNICIPALITY OF LAC DU BONNET — CONSTRUCTION OF A BITUMINOUS PLANT MIX BASE, BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$144,536.65):

100% Provincial Government (\$144,536.65):

Construction Contracts, \$102,382.26; Fuel, \$6.55; Machinery and Equipment, \$2.00; Materials and Repairs, \$11.34; Materials and Other Construction Costs, \$34,889.05; Travelling Expenses, \$1,843.25; Wages and Other Assistance, \$5,402.20	144,536.65
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W.O. 2391 — P.T.H. No. 23 — MUNICIPALITIES OF MORRIS AND ROLAND — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$19,201.69):

100% Provincial Government (\$19,201.69):

Automobiles, \$12.00; Construction Contracts, \$15,792.81; Gasoline and Lubricants, \$18.65; Materials and Other Construction Costs, \$1,184.41; Purchase of Land and/or Buildings, \$112.00; Seed and Garden Supplies, \$29.25; Travelling Expenses, \$23.20; Wages and Other Assistance, \$2,029.37	19,201.69
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W.O. 2392 — P.T.H. No. 6 — VILLAGE OF BROOKLANDS — PLACING OF BITUMINOUS BASE AND MAT ON LOGAN AVENUE (\$20,695.34):

100% Provincial Government (\$20,695.34):

Construction Contracts, \$17,554.76; Materials and Other Construction Costs, \$2,893.98; Wages and Other Assistance, \$246.60	20,695.34
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<i>Carried Forward</i>	\$13,118,155.31
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Cash Payments, Capital Division—Continued.

Brought Forward	\$13,118,155.31
W.O. 2393 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$106,622.72):	
100% Provincial Government (\$106,622.72):	
Construction Contracts, \$92,572.06; Fuel, \$4.97; Household Requisites, \$6.62; Light, Power and Water, \$2.00; Materials and Other Construction Costs, \$4,703.87; Travelling Expenses, \$1,879.00; Wages and Other Assistance, \$7,454.20	106,622.72
W.O. 2394 — P.T.H. No. 83 — MUNICIPALITY OF WALLACE — COMPLETION OF SEAL COAT (\$10,398.60):	
100% Provincial Government (\$10,398.60):	
Gasoline and Lubricants, \$4.28; Materials and Other Construction Costs, \$6.609.22; Travelling Expenses, \$195.00; Wages and Other Assistance, \$3,590.10	10,398.60
W.O. 2395 — P.T.H. No. 4 — MUNICIPALITY OF WESTBOURNE — CONSTRUCTION OF A STEEL AND REINFORCED CONCRETE BRIDGE AND A CONCRETE BOX CULVERT (\$2,089.88):	
100% Provincial Government (\$2,089.88):	
Automobiles, \$15.80; Construction Contracts, \$1,784.43; Machinery and Equipment, \$107.25; Materials and Other Construction Costs, \$57.00; Travelling Expenses, \$32.20; Wages and Other Assistance, \$93.20	2,089.88
W.O. 2396 — LETELLIER-RED RIVER ROAD — MUNICIPALITY OF MONTCALM — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND DIVERSION OF MARAIS RIVER (\$19,253.89):	
100% Provincial Government (\$19,253.89):	
Construction Contracts, \$15,042.79; Fuel, \$47.25; Gasoline and Lubricants, \$12.73; Machinery and Equipment, \$16.50; Materials and Other Construction Costs, \$1,418.14; Travelling Expenses, \$600.50; Wages and Other Assistance, \$2,115.98	19,253.89
W.O. 2397 — P.T.H. No. 15 — MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$92,073.32):	
100% Provincial Government (\$92,073.32):	
Construction Contracts, \$82,701.00; Light, Power and Water, \$15.90; Materials and Other Construction Costs, \$2,321.10; Purchase of Land and/or Buildings, \$815.70; Travelling Expenses, \$1,006.05; Wages and Other Assistance, \$5,213.57	92,073.32
W.O. 2398 — P.T.H. No. 9 — MUNICIPALITY OF NORTH KILDONAN — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT, BITUMINOUS FELLETS, STABILIZED GRAVEL BASE COURSE AND SHOULDERS (\$132,862.88):	
100% Provincial Government (\$132,862.88):	
Construction Contracts, \$82,585.70; Fees, \$345.69; Light, Power and Water, \$1.30; Machinery and Equipment, \$2.00; Materials and Repairs, \$1.20; Materials and Other Construction Costs, \$42,184.05; Printing, Stationery, Office Maintenance, \$7.47; Travelling Expenses, \$380.00; Wages and Other Assistance, \$7,355.47	132,862.88
Carried Forward	\$13,481,456.60

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$13,481,456.60
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W.O. 2399 — P.T.H. No. 13 — TOWN OF CARMAN — GRADING IN TOWN OF CARMAN AND BOYNE RIVER DIVERSION (\$14,903.86):

100% Provincial Government (\$14,903.86):

Construction Contracts, \$13,126.54; Materials and Other Construction Costs, \$725.28; Travelling Expenses, \$51.60; Wages and Other Assistance, \$1,000.44	14,903.86
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W.O. 2400 — MORDEN-SPRAGUE ROAD — LOCAL GOVERNMENT DISTRICT OF STUARTBURN — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$8,162.45):

100% Provincial Government (\$8,162.45):

Construction Contracts, \$8,086.49; Travelling Expenses, \$33.00; Wages and Other Assistance, \$42.96	8,162.45
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W.O. 2401 — P.T.H. No. 23 — MUNICIPALITY OF MORRIS AND TOWN OF MORRIS — GRADING MORRIS TO LOWE FARM ROAD (\$33,954.65):

100% Provincial Government (\$33,954.65):

Automobiles, \$36.00; Construction Contracts, \$22,032.04; Gasoline and Lubricants, \$26.46; Household Requisites, \$1.70; Light, Power and Water, \$19.65; Machinery and Equipment, \$35.65; Materials and Other Construction Costs, \$2,060.12; Seed and Garden Supplies, \$872.25; Travelling Expenses, \$1,261.75; Wages and Other Assistance, \$7,609.03	33,954.65
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W.O. 2402 — RATHWELL-NOTRE DAME ROAD — MUNICIPALITY OF SOUTH NORFOLK — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$58,560.23):

100% Provincial Government (\$58,560.23):

Construction Contracts, \$47,467.94; Light, Power and Water, \$17.22; Machinery and Equipment, \$33.55; Materials and Other Construction Costs, \$2,423.89; Postage, Telephones and Telegraphs, \$1.50; Printing, Stationery, Office Maintenance, \$1.08; Purchase of Land and/or Buildings, \$1,320.00; Seed and Garden Supplies, \$656.00; Travelling Expenses, \$1,640.25; Wages and Other Assistance, \$4,998.80	58,560.23
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W.O. 2403 — WEST PERIMETER — MUNICIPALITY OF ASSINI-BOIA — CONSTRUCTION OF REINFORCED CONCRETE PAVEMENT, STABILIZED GRAVEL SHOULDER AND STABILIZED GRAVEL BASE COURSE (\$39,777.08):

100% Provincial Government (\$39,777.08):

Construction Contracts, \$32,569.75; Machinery and Equipment, \$2.00; Materials and Other Construction Costs, \$6,092.33; Travelling Expenses, \$93.00; Wages and Other Assistance, \$1,020.00....	39,777.08
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W.O. 2404 — P.T.H. No. 10 — UNORGANIZED TERRITORY — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND MACHINE SPREADING GRAVEL (\$60,092.42):

100% Provincial Government (\$60,092.42):

Construction Contracts, \$53,317.28; Household Requisites, \$13.76; Travelling Expenses, \$769.55; Wages and Other Assistance, \$5,991.83	60,092.42
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<i>Carried Forward</i>	<u>\$13,696,907.29</u>
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Cash Payments, Capital Division—Continued.

Cash Payments, Capital Division—Continued.	
Brought Forward	\$13,696,907.29
W.O. 2405 — P.T.H. NO. 4 — MUNICIPALITY OF LANGFORD AND TOWN OF NEEPAWA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$37,132.54):	
100% Provincial Government (\$37,132.54):	
Construction Contracts, \$27,339.90; Machinery and Equipment, \$215.00; Materials and Other Construction Costs, \$4,622.80; Purchase of Land and/or Buildings, \$313.75; Travelling Expenses, \$10.00; Wages and Other Assistance, \$4,631.09	37,132.54
W.O. 2406 — P.T.H. No. 10 — MUNICIPALITIES OF MINTO AND CLANWILLIAM — INSTALLATION OF CATCH BASINS, ASPHALT CURBING, GUARD POSTS AND DITCH PAVING (\$10,044.58):	
100% Provincial Government (\$10,044.58):	
Construction Contracts, \$420.37; Machinery and Equipment, \$254.00; Materials and Other Construction Costs, \$6,398.38; Wages and Other Assistance, \$2,971.83	10,044.58
W.O. 2407 — P.T.H. No. 4 — MUNICIPALITIES OF HARRISON, STRATHCLAIR AND SHOAL LAKE — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE AND PLANT MIX BITUMINOUS SURFACE (\$1,500.00):	
100% Provincial Government (\$1,500.00):	
Construction Contracts	1,500.00
W.O. 2408 — ST. MARY'S ROAD — MUNICIPALITY OF RITCHOT — COMPLETION OF EARTH APPROACHES, GRAVELLING, CALCIUM CHLORIDE STABILIZING, SEEDING SLOPES AND RIGHT-OF-WAY AT NEW BRIDGE OVER SEINE RIVER DIVERSION (\$4,220.03):	
100% Provincial Government (\$4,220.03):	
Automobiles, \$6.00; Materials and Other Construction Costs, \$2,614.79; Wages and Other Assistance, \$1,599.24	4,220.03
W.O. 2409 — P.T.H. No. 34 — MUNICIPALITY OF NORTH NORFOLK — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$60,010.52):	
100% Provincial Government (\$60,010.52):	
Construction Contracts, \$34,534.25; Fees, \$6.95; Materials and Other Construction Costs, \$19,299.86; Rentals, \$40.00; Travelling Expenses, \$697.61; Wages and Other Assistance, \$5,431.85.....	60,010.52
W.O. 2410 — P.T.H. No. 21 — MUNICIPALITIES OF WINCHester AND BRENTA — SUPPLYING AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$2,503.73):	
100% Provincial Government (\$2,503.73):	
Materials and Other Construction Costs, \$1,991.99; Wages and Other Assistance, \$511.74	2,503.73
W.O. 2411 — P.T.H. No. 18 — MUNICIPALITIES OF ROBLIN, RIVERSIDE, TURTLE MOUNTAIN, STRATHCONA AND SOUTH CYPRESS — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$35,936.17):	
100% Provincial Government (\$35,936.17):	
Construction Contracts, \$32,896.40; Machinery and Equipment, \$28.00; Materials and Other Construction Costs, \$268.04; Traveling Expenses, \$170.75; Wages and Other Assistance, \$2,572.98....	35,936.17
Carried Forward	\$13,848,254.86

Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$13,848,254.86
W.O. 2412 — P.T.H. No. 34 — MUNICIPALITY OF WESTBOURNE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$96,332.47):		
100% Provincial Government (\$96,332.47):		
Construction Contracts, \$59,017.68; Fuel, \$21.20; Gasoline and Lubricants, \$27.00; Machinery and Equipment, \$42.50; Materials and Other Construction Costs, \$23,983.66; Purchase of Land and/or Buildings, \$424.00; Rentals, \$40.00; Travelling Expenses, \$1,567.78; Wages and Other Assistance, \$11,208.65.....		96,332.47
W.O. 2413 — P.T.H. No. 83 — MUNICIPALITY OF SWAN RIVER — FABRICATION, SUPPLYING AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$21,002.47):		
100% Provincial Government (\$21,002.47):		
Materials and Other Construction Costs, \$20,646.89; Wages and Other Assistance, \$355.58		21,002.47
W.O. 2414 — P.T.H. No. 4 — MUNICIPALITY OF LANSDOWNE— CONSTRUCTION OF A STEEL AND REINFORCED CONCRETE BRIDGE OVER WHITEMUD RIVER AND CONSTRUCTION OF A DOUBLE REINFORCED CONCRETE BOX CULVERT (\$13,619.36):		
100% Provincial Government (\$13,619.36):		
Automobiles, \$122.45; Construction Contracts, \$10,913.09; Materials and Other Construction Costs, \$1,611.12; Travelling Expenses, \$215.70; Wages and Other Assistance, \$757.00		13,619.36
W.O. 2416 — P.T.H. No. 21 — MUNICIPALITIES OF HAMIOTA AND SHOAL LAKE — DRAINAGE AND EMBANKMENT (\$1,515.90):		
100% Provincial Government (\$1,515.90):		
Construction Contracts, \$1,432.00; Machinery and Equipment, \$2.00; Travelling Expenses, \$81.90		1,515.90
W.O. 2417 — P.T.H. No. 18 — MUNICIPALITY OF RIVERSIDE— FABRICATION, SUPPLYING AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$4,490.24):		
100% Provincial Government (\$4,490.24):		
Materials and Other Construction Costs		4,490.24
W.O. 2418 — P.T.H. No. 21 — MUNICIPALITIES OF WINCHester AND BRENTA — FABRICATION, SUPPLYING AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$4,031.84):		
100% Provincial Government (\$4,031.84):		
Automobiles, \$38.36; Materials and Other Construction Costs, \$3,604.73; Travelling Expenses, \$34.10; Wages and Other Assistance, \$354.65		4,031.84
W.O. 2419 — P.T.H. No. 10 — UNORGANIZED TERRITORY — ROCK EXCAVATION AND WASTE EXCAVATION INITIATED IN 1959-60 (\$18,311.32):		
100% Provincial Government (\$18,311.32):		
Materials and Other Construction Costs, \$17,711.52; Wages and Other Assistance, \$599.80		18,311.32
	<i>Carried Forward</i>	\$14,007,558.46

Cash Payments, Capital Division—Continued.

Brought Forward \$14,007,558.46

W.O. 2420 — P.T.H. No. 10 — UNORGANIZED TERRITORY — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$124,549.49):

100% Provincial Government (\$124,549.49):

Construction Contracts, \$115,225.89; Gasoline and Lubricants, \$22.17; Household Requisites, \$45.25; Machinery and Equipment, \$10.00; Materials and Other Construction Costs, \$2,333.10; Travelling Expenses, \$737.00; Wages and Other Assistance, \$6,176.08

124,549.49

W.O. 2421 — GRAYSVILLE-ROSEISLE ROAD — MUNICIPALITY OF DUFFERIN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$120,582.27):

100% Provincial Government (\$120,582.27):

Automobiles, \$42.00; Advertising and Exhibits, \$6.80; Construction Contracts, \$74,340.48; Fuel, \$19.99; Light, Power and Water, \$27.51; Materials and Repairs, \$8.50; Materials and Other Construction Costs, \$21,248.83; Purchase of Land and/or Buildings, \$14,304.96; Rentals, \$80.00; Seed and Garden Supplies, \$312.00; Travelling Expenses, \$1,050.95; Wages and Other Assistance, \$9,140.25

120,582.27

W.O. 2422 — P.T.H. No. 10 — THE PAS UNORGANIZED — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$51,428.45):

100% Provincial Government (\$51,428.45):

Construction Contracts, \$44,761.93; Gasoline and Lubricants, \$13.45; Machinery and Equipment, \$57.85; Materials and Other Construction Costs \$715.09; Travelling Expenses, \$270.00; Wages and Other Assistance, \$5,610.13

51,428.45

W.O. 2423 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$86,162.91):

100% Provincial Government (\$86,162.91):

Construction Contracts, \$79,421.68; Fuel, \$228.24; Gasoline and Lubricants, \$21.20; Machinery and Equipment, \$16.02; Materials and Other Construction Costs, \$313.68; Seed and Garden Supplies, \$855.00; Travelling Expenses, \$1,016.40; Wages and Other Assistance, \$4,290.69

86,162.91

W.O. 2424 — P.T.H. No. 10 — ETHELBERT UNORGANIZED — GRADING ON NORTH DUCK RIVER BRIDGE APPROACHES, STABILIZING, MIXING AND LAYING ROAD MIX BITUMINOUS SURFACE (\$11,418.76):

100% Provincial Government (\$11,418.76):

Gasoline and Lubricants, \$12.38; Materials and Other Construction Costs, \$5,042.57; Wages and Other Assistance, \$6,363.81.....

11,418.76

W.O. 2425 — P.T.H. Nos. 3 and 17 — MUNICIPALITY OF LOUISE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$44,406.51):

100% Provincial Government (\$44,406.51):

Construction Contracts, \$38,826.87; Gasoline and Lubricants, \$47.90; Household Requisites, \$1.31; Materials and Repairs, \$6.40; Materials and Other Construction Costs, \$788.50; Seed and Garden Supplies, \$762.27; Travelling Expenses, \$393.25; Wages and Other Assistance, \$3,580.01

44,406.51

Carried Forward \$14,446,106.85

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$14,446,106.85
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W.O. 2426 — P.T.H. Nos. 2 and 13 — MUNICIPALITY OF GREY—COMPLETION OF TRAFFIC CHANNELIZATION LANES (\$6,104.01):

100% Provincial Government (\$6,104.01):

Materials and Other Construction Costs, \$3,418.65; Wages and Other Assistance, \$2,685.36	6,104.01
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W.O. 2427 — P.T.H. No. 7 — LOCAL GOVERNMENT DISTRICT OF FISHER — LOADING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$27,508.23):

100% Provincial Government (\$27,508.23):

Automobiles, \$1.00; Materials and Other Construction Costs, \$9,928.94; Travelling Expenses, \$8.00; Wages and Other Assistance, \$17,570.29	27,508.23
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W.O. 2428 — ACCESS ROAD — MADGE LAKE CORNER — SASKATCHEWAN BOUNDARY — DUCK MOUNTAIN FOREST RESERVE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$20,172.53):

100% Provincial Government (\$20,172.53)

Construction Contracts, \$19,082.06; Materials and Other Construction Costs, \$204.75; Wages and Other Assistance, \$885.72...	20,172.53
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W.O. 2429 — ACCESS ROAD — P.T.H. No. 83 — SASKATCHEWAN BOUNDARY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$10,808.00):

100% Provincial Government (\$10,808.00):

Freight, Express and Cartage, \$26.00; Gasoline and Lubricants, \$30.11; Materials and Other Construction Costs, \$7,734.63; Purchase of Land and/or Buildings, \$158.00; Wages and Other Assistance, \$2,859.26	10,808.00
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W.O. 2430—P.T.H. No. 4E—MUNICIPALITIES OF ST. ANDREWS, ST. CLEMENTS, BROKENHEAD AND TOWN OF BEAUSEJOUR — CONSTRUCTION OF A BITUMINOUS PLANT MIX SURFACE, PLANT MIX BITUMINOUS BASE AND STABILIZED GRAVEL SHOULDERS (\$140,276.84):

100% Provincial Government (\$140,276.84):

Construction Contracts, \$106,588.41; Household Requisites, \$6.51; Light, Power and Water, \$7.81; Machinery and Equipment, \$5.50; Materials and Other Construction Costs, \$26,091.51; Travelling Expenses, \$1,911.70; Wages and Other Assistance, \$5,665.40	140,276.84
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W.O. 2431 — NOTRE DAME AVENUE — MUNICIPALITIES OF BROOKLANDS, ST. JAMES AND ROSSER — REGRADING, CULVERTS AND PLACING STABILIZED BASE COURSE AND BITUMINOUS MAT ON NOTRE DAME AVENUE WEST (\$45,314.61):

100% Provincial Government (\$45,314.61):

Construction Contracts, \$33,698.46; Fees, \$42.00; Materials and Other Construction Costs, \$5,511.49; Travelling Expenses, \$263.00; Wages and Other Assistance, \$5,799.66	45,314.61
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<i>Carried Forward</i>	<u>\$14,696,291.07</u>
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Cash Payments, Capital Division—Continued.

Brought Forward \$14,696,291.07

W.O. 2432 — FISHER BRANCH-SYLVAN — P.T.H. No. 83 — LOCAL GOVERNMENT DISTRICT OF FISHER — LOADING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$7,698.25):

100% Provincial Government (\$7,698.25):

Materials and Other Construction Costs, \$1,468.69; Wages and Other Assistance, \$6,229.56	7,698.25
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W.O. 2433 — SNOWFLAKE ROAD — MUNICIPALITIES OF PEMBINA AND LOUISE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$94,712.05):

100% Provincial Government (\$94,712.05):

Construction Contracts, \$56,341.59; Fees, \$41.35; Light, Power and Water, \$6.05; Machinery and Equipment, \$5.80; Materials and Other Construction Costs, \$30,673.33; Purchase of Land and/or Buildings, \$1,014.08; Seed and Garden Supplies, \$718.40; Travelling Expenses, \$711.50; Wages and Other Assistance, \$5,199.95	94,712.05
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W.O. 2434 — MORDEN-SPRAGUE ROAD — LOCAL GOVERNMENT DISTRICT OR STUARTBURN — CONSTRUCTION OF TWO SINGLE SPAN TREATED TIMBER AND REINFORCED CONCRETE BRIDGES (\$23,797.55):

100% Provincial Government (\$23,797.55):

Automobiles, \$23.00; Construction Contracts, \$9,827.18; Gasoline and Lubricants, \$14.20; Materials and Other Construction Costs, \$12,202.38; Travelling Expenses, \$183.75; Wages and Other Assistance, \$1,547.04	23,797.55
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W.O. 2435 — P.T.H. No. 23 — MUNICIPALITIES OF WHITEWATER AND RIVERSIDE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$65,602.93):

100% Provincial Government (\$65,602.93):

Construction Contracts, \$23,191.24; Freight, Express and Cartage, \$8.00; Gasoline and Lubricants, \$82.68; Machinery and Equipment, \$4.00; Materials and Other Construction Costs, \$23,683.16; Travelling Expenses, \$1,101.65; Wages and Other Assistance, \$17,532.20	65,602.93
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W.O. 2436 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF CONSOL AND UNORGANIZED TERRITORY — CONSTRUCTION OF GRAVEL COURSES AND ASPHALT BOUND BASE COURSE (\$448,159.02):

100% Provincial Government (\$448,159.02):

Construction Contracts, \$245,065.80; Freight, Express and Cartage, \$120.00; Machinery and Equipment, \$5.00; Materials and Other Construction Costs, \$196,281.96; Travelling Expenses, \$533.37; Wages and Other Assistance, \$6,152.89	448,159.02
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W.O. 2437 — P.T.H. No. 83 — LOCAL GOVERNMENT DISTRICT OF PARK — CONSTRUCTION OF A STABILIZED BASE AND BITUMINOUS DOUBLE PRIME SURFACE (\$6,169.49):

100% Provincial Government (\$6,169.49):

Gasoline and Lubricants, \$7.00; Materials and Other Construction Costs, \$3,964.28; Travelling Expenses, \$56.50; Wages and Other Assistance, \$2,141.71	6,169.49
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Carried Forward \$15,342,430.36

Cash Payments, Capital Division—Continued.

Brought Forward \$15,342,430.36

W.O. 2438 — P.T.H. No. 13 — MUNICIPALITIES OF GREY AND PORTAGE LA PRAIRIE — GRADING (\$32,100.56):

100% Provincial Government (\$32,100.56):

Automobiles, \$12.00; Construction Contracts, \$21,310.74; Light, Power and Water, \$1.38; Machinery and Equipment, \$2.00; Materials and Other Construction Costs, \$8,014.63; Purchase of Land and/or Buildings, \$1,338.21; Travelling Expenses, \$73.00; Wages and Other Assistance, \$1,348.60	32,100.56
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W.O. 2439 — P.T.H. No. 81 — MUNICIPALITY OF MONTCALM — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT, STABILIZED BASE COURSE AND STABILIZED GRAVEL SHOULDER (\$172,871.84):

100% Provincial Government (\$172,871.84):

Construction Contracts, \$129,178.73; Fees, \$795.51; Furniture and Furnishings, \$36.55; Fuel, \$15.75; Gasoline and Lubricants, \$42.78; Household Requisites, \$17.59; Light, Power and Water, \$59.82; Machinery and Equipment, \$90.57; Materials and Other Construction Costs, \$32,334.24; Purchase of Land and/or Buildings, \$2,949.65; Seed and Garden Supplies, \$317.87; Travelling Expenses, \$955.75; Wages and Other Assistance, \$6,077.03	172,871.84
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W.O. 2440 — MORDEN-SPRAGUE ROAD — LOCAL GOVERNMENT DISTRICT OF STUARTBURN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$15,550.10):

100% Provincial Government (\$15,550.10):

Automobiles, \$6.00; Construction Contracts, \$6,898.14; Light, Power and Water, \$2,146.34; Materials and Other Construction Costs, \$1,396.03; Purchase of Land and/or Buildings, \$73.66; Travelling Expenses, \$483.75; Wages and Other Assistance, \$4,546.18	15,550.10
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W.O. 2441 — FISHER BRANCH-SYLVAN — P.T.H. No. 68 ROAD — LOCAL GOVERNMENT DISTRICT OF FISHER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$18,801.22):

100% Provincial Government (\$18,801.22):

Construction Contracts, \$18,346.07; Purchase of Land and/or Buildings, \$180.00; Wages and Other Assistance, \$275.15	18,801.22
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W.O. 2442 — P.T.H. No. 20 — MUNICIPALITY OF MOSSEY RIVER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$52,860.35):

100% Provincial Government (\$52,860.35):

Construction Contracts, \$43,261.62; Freight, Express and Cartage, \$5.18; Gasoline and Lubricants, \$30.62; Materials and Other Construction Costs, \$1,457.96; Purchase of Land and/or Buildings, \$716.65; Travelling Expenses, \$1,396.35; Wages and Other Assistance, \$5,991.97	52,860.35
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W.O. 2443 — P.T.H. No. 20 — MUNICIPALITY OF MOSSEY RIVER AND LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$130,418.78):

100% Provincial Government (\$130,418.78):

Automobiles, \$18.00; Construction Contracts, \$116,634.33; Materials and Other Construction Costs, \$5,983.20; Purchase of Land and/or Buildings, \$188.20; Travelling Expenses, \$1,553.35; Wages and Other Assistance, \$6,041.70	130,418.78
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Carried Forward \$15,765,033.21

Cash Payments, Capital Division—Continued.

Cash Payments, Capital Division—Continued.	
Brought Forward	\$15,765,033.21
W.O. 2444 — P.T.H. No. 31 — MUNICIPALITY OF PEMBINA — GRAVELLING AND DOUBLE PRIMING (\$19,045.23):	
100% Provincial Government (\$19,045.23):	
Machinery and Equipment, \$144.40; Materials and Other Construction Costs, \$15,277.42; Wages and Other Assistance, \$3,623.41	19,045.23
W.O. 2445 — P.T.H. No. 83 — MUNICIPALITY OF WALLACE—CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$83,951.12):	
100% Provincial Government (\$83,951.12):	
Automobiles, \$1.00; Construction Contracts, \$2,956.10; Freight, Express and Cartage, \$87.24; Gasoline and Lubricants, \$205.00; Household Requisites, \$5.90; Light, Power and Water, \$6.70; Materials and Other Construction Costs, \$52,234.92; Purchase of Land and/or Buildings, \$4,653.20; Travelling Expenses, \$1,228.35; Wages and Other Assistance, \$22,572.71	83,951.12
W.O. 2446 — P.T.H. No. 5 — MUNICIPALITY OF OCHRE RIVER AND DAUPHIN—CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, STABILIZED GRAVEL SHOULDERS, PLANT MIX BITUMINOUS BASE AND PLANT MIX BITUMINOUS SURFACE (\$302,374.62):	
100% Provincial Government (\$302,374.62):	
Construction Contracts, \$224,471.65; Gasoline and Lubricants, \$8.25; Machinery and Equipment, \$3.50; Materials and Other Construction Costs, \$60,749.22; Rentals, \$75.00; Travelling Expenses, \$1,580.60; Wages and Other Assistance, \$15,486.40	302,374.62
W.O. 2447 — P.T.H. No. 23 — JORDON-MYRTLE — MUNICIPALITY OF ROLAND — DOUBLE PRIMING (\$18,333.86):	
100% Provincial Government (\$18,333.86):	
Construction Contracts, \$2,461.88; Gasoline and Lubricants, \$103.10; Machinery and Equipment, \$20.32; Materials and Other Construction Costs, \$12,352.23; Wages and Other Assistance, \$3,396.33	18,333.86
W.O. 2448 — P.T.H. No. 12 TO BEAUSEJOUR — MUNICIPALITY OF BROKENHEAD AND TOWN OF BEAUSEJOUR — GRADING, CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$59,669.86):	
100% Provincial Government (\$59,669.86):	
Construction Contracts, \$40,168.56; Machinery and Equipment, \$4.70; Materials and Other Construction Costs, \$12,596.36; Purchase of Land and/or Buildings, \$85.80; Travelling Expenses, \$1,236.20; Wages and Other Assistance, \$5,578.24	59,669.86
W.O. 2449 — BISON PARK — MUNICIPALITY OF CARTIER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND GRAVELLING SERVICE ROAD AND DECELERATION LANE (\$13,859.17):	
100% Provincial Government (\$13,859.17):	
Construction Contracts, \$2,401.50; Materials and Other Construction Costs, \$7,704.59; Purchase of Land and/or Buildings, \$2,148.00; Travelling Expenses, \$152.50; Wages and Other Assistance, \$1,452.58	13,859.17
Carried Forward	\$16,262,267.07

Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$16,262,267.07
W.O. 2450 — P.T.H. No. 75 — MUNICIPALITY OF FORT GARRY — CONSTRUCTION OF A STORM SEWER AND APPURTEANCES (\$57,763.45):		
100% Provincial Government (\$57,763.45):		
Construction Contracts, \$34,444.95; Materials and Other Construction Costs, \$21,209.20; Travelling Expenses, \$166.00; Wages and Other Assistance, \$1,943.30	57,763.45	
W.O. 2451 — P.T.H. No. 3 — MUNICIPALITY OF FORT GARRY AND TOWN OF TUXEDO — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT WITH STABILIZED GRAVEL BASE COURSE SHOULDERS (\$185,249.36):		
100% Provincial Government (\$185,249.36):		
Advertising and Exhibits, \$33.80; Construction Contracts, \$125,585.84; Fees, \$416.01; Machinery and Equipment, \$1.50; Materials and Other Construction Costs, \$53,539.87; Travelling Expenses, \$259.00; Wages and Other Assistance, \$5,413.34	185,249.36	
W.O. 2452 — P.T.H. No. 10 — UNORGANIZED TERRITORY AND LOCAL GOVERNMENT DISTRICT OF CONSOL — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$117,249.49):		
100% Provincial Government (\$117,249.49):		
Construction Contracts, \$106,831.08; Gasoline and Lubricants, \$111.23; Machinery and Equipment, \$40.00; Materials and Other Construction Costs, \$610.06; Purchase of Land and/or Buildings, \$120.00; Travelling Expenses, \$814.80; Wages and Other Assistance, \$8,722.32	117,249.49	
W.O. 2453 — P.T.H. No. 11 — MUNICIPALITY OF WHITEMOUTH — RECONSTRUCTION OF THREE CONCRETE PIERS DAMAGED BY ICE AND FLOOD WATERS (\$3,183.67):		
100% Provincial Government (\$3,183.67):		
Automobiles, \$117.15; Gasoline and Lubricants, \$4.00; Light, Power and Water, \$19.10; Machinery and Equipment, \$11.25; Materials and Other Construction Costs, \$409.73; Travelling Expenses, \$224.40; Wages and Other Assistance, \$2,398.04	3,183.67	
W.O. 2454 — P.T.H. No. 2 and T.C.H. No. 13 — MUNICIPALITIES OF GREY AND PORTAGE LA PRAIRIE — PLACING GRAVEL AND CALCIUM CHLORIDE (\$86,308.26):		
100% Provincial Government (\$86,308.26):		
Construction Contracts, \$54,136.30; Freight, Express and Cartage, \$4.00; Gasoline and Lubricants, \$1.81; Machinery and Equipment, \$7.50; Materials and Other Construction Costs, \$17,178.61; Wages and Other Assistance, \$14,980.04	86,308.26	
W.O. 2455 — GIMLI-FRASERWOOD ROAD — GIMLI — GIMLI AIRPORT ROAD — MUNICIPALITY OF GIMLI — CONSTRUCTION OF DRAINAGE AND EMBANKMENT, GRADING AND GRAVELLING (\$31,325.54):		
100% Provincial Government (\$31,325.54):		
Automobiles, \$6.00; Construction Contracts, \$12,538.43; Gasoline and Lubricants, \$32.15; Materials and Other Construction Costs, \$9,892.76; Travelling Expenses, \$660.15; Wages and Other Assistance, \$8,196.05	31,325.54	
	<i>Carried Forward</i>	\$16,743,346.84

Cash Payments, Capital Division—Continued.

Brought Forward \$16,743,346.84

W.O. 2456 — P.T.H. No. 20 — MUNICIPALITY OF MOSSEY RIVER AND LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — PURCHASING, SCREENING, LOADING, HAULING, DEPOSITING AND SPREADING GRAVEL (\$22,119.75):

100% Provincial Government (\$22,119.75):

Construction Contracts, \$5,057.60; Materials and Other Construction Costs, \$1,153.19; Travelling Expenses, \$98.00; Wages and Other Assistance, \$15,810.96

22,119.75

W.O. 2457 — P.T.H. No. 83 — MUNICIPALITY OF SHELL RIVER AND SHELLMOUTH — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND TRUCK DEPOSITING GRAVEL (\$70,019.03):

100% Provincial Government (\$70,019.03):

Construction Contracts, \$27,774.45; Fuel, \$2.49; Gasoline and Lubricants, \$40.36; Household Requisites, \$8.29; Machinery and Equipment, \$1.90; Materials and Other Construction Costs, \$21,473.96; Seed and Garden Supplies, \$1,903.33; Travelling Expenses, \$1,016.35; Wages and Other Assistance, \$17,797.90

70,019.03

W.O. 2458 — P.T.H. No. 10 — UNORGANIZED TERRITORY — PLACING OF CALCIUM CHLORIDE AND STABILIZATION (\$47,052.01):

100% Provincial Government (\$47,052.01):

Freight, Express and Cartage, \$1.24; Gasoline and Lubricants, \$192.30; Machinery and Equipment, \$187.50; Materials and Other Construction Costs, \$30,771.02; Travelling Expenses, \$134.10; Wages and Other Assistance, \$15,765.85

47,052.01

W.O. 2459 — P.T.H. No. 10 — UNORGANIZED TERRITORY — SUPPLYING, EXCAVATING, CRUSHING, HAULING, TRUCK DEPOSITING AND/OR STOCKPILING TRAFFIC GRAVEL (\$138,026.22):

100% Provincial Government (\$138,026.22):

Construction Contracts, \$61,871.52; Clothing, \$1.02; Freight, Express and Cartage, \$42.25; Gasoline and Lubricants, \$123.74; Machinery and Equipment, \$7.00; Materials and Other Construction Costs, \$56,794.96; Travelling Expenses, \$435.18; Wages and Other Assistance, \$18,750.55

138,026.22

W.O. 2460 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN AND THE PAS UNORGANIZED — CONSTRUCTION OF CALCIUM CHLORIDE STABILIZED SURFACE (\$46,840.57):

100% Provincial Government (\$46,840.57):

Construction Contracts, \$865.96; Fuel, \$11.47; Gasoline and Lubricants, \$40.93; Light, Power and Water, \$5.62; Materials and Other Construction Costs, \$27,663.31; Rentals, \$100.00; Travelling Expenses, \$276.25; Wages and Other Assistance, \$17,877.03

46,840.57

W.O. 2461 — P.T.H. No. 3 — MUNICIPALITY OF LOUISE — CONSTRUCTION OF A DOUBLE TIMBER BOX CULVERT REPLACING EXISTING TIMBER CULVERT (\$3,624.47):

100% Provincial Government (\$3,624.47):

Automobiles, \$68.57; Materials and Other Construction Costs, \$1,001.22; Travelling Expenses, \$245.75; Wages and Other Assistance, \$2,308.93

3,624.47

Carried Forward \$17,071,028.89

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	.....	\$17,071,028.89
W.O. 2462 — P.T.H. No. 59 — MUNICIPALITIES OF DE SALA-BERRY AND FRANKLIN — PLACING TRAFFIC GRAVEL AND CALCIUM CHLORIDE (\$13,852.59):		
100% Provincial Government (\$13,852.59):		
Gasoline and Lubricants, \$40.46; Materials and Other Construction Costs, \$8,129.50; Wages and Other Assistance, \$5,682.63		13,852.59
W.O. 2463 — RED RIVER-SPRAGUE ROAD — MUNICIPALITY OF FRANKLIN AND ROSEAU RIVER INDIAN RESERVE No. 2—TRAFFIC GRAVEL AND CALCIUM CHLORIDE (\$7,336.51):		
100% Provincial Government (\$7,336.51):		
Freight, Express and Cartage, \$32.00; Gasoline and Lubricants, \$17.01; Materials and Other Construction Costs, \$4,198.36; Wages and Other Assistance, \$3,089.14		7,336.51
W.O. 2464 — P.T.H. No. 20 — MUNICIPALITY OF OCHRE RIVER — CONSTRUCTION OF THREE TREATED TIMBER PILE BRIDGES AND REMOVAL OF ONE EXISTING TIMBER BRIDGE (\$33,009.08):		
100% Provincial Government (\$33,009.08):		
Automobiles, \$141.50; Construction Contracts, \$9,071.49; Machinery and Equipment, \$2.14; Materials and Other Construction Costs, \$21,536.23; Printing, Stationery, Office Maintenance, \$11.32; Travelling Expenses, \$329.10; Wages and Other Assistance, \$1,917.30		33,009.08
W.O. 2465 — P.T.H. No. 24 — MUNICIPALITIES OF HAMIOTA AND BLANSHARD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$146,914.11):		
100% Provincial Government (\$146,914.11):		
Automobiles, \$212.00; Construction Contracts, \$108,808.07; Freight, Express and Cartage, \$25.00; Fuel, \$11.11; Light, Power and Water, \$12.80; Machinery and Equipment, \$27.88; Materials and Other Construction Costs, \$23,861.86; Postage, Telephones and Telegraphs, \$2.63; Purchase of Land and/or Buildings, \$3,782.60; Rentals, \$45.00; Travelling Expenses, \$1,226.35; Wages and Other Assistance, \$8,898.81		146,914.11
W.O. 2466 — P.T.H. No. 9 — MUNICIPALITY OF NORTH KILDONAN — CHANNEL DIVERSION OF BUNN'S CREEK, REPAIR TO CULVERT, REPAIR AND PROTECTION OF HIGHWAY IN VICINITY OF KNOWLES SCHOOL FOR BOYS (\$3,831.68):		
100% Provincial Government (\$3,831.68):		
Materials and Other Construction Costs, \$3,640.49; Travelling Expenses, \$16.00; Wages and Other Assistance, \$175.19		3,831.68
W.O. 2467 — P.T.H. No. 24 — MUNICIPALITIES OF HAMIOTA AND BLANSHARD — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$19,246.37):		
100% Provincial Government (\$19,246.37):		
Construction Contracts, \$18,153.57; Materials and Other Construction Costs, \$48.75; Travelling Expenses, \$118.25; Wages and Other Assistance, \$925.80		19,246.37
<i>Carried Forward</i>	.....	\$17,295,219.23

Cash Payments, Capital Division—Continued.

Brought Forward \$17,295,219.23

W.O. 2468 — P.T.H. No. 10 — THE PAS UNORGANIZED —
GRADING AND GRAVELLING (\$167,371.09):

100% Provincial Government (\$167,371.09):

Automobiles, \$5.67; Freight, Express and Cartage, \$319.37; Fuel, \$48.83; Gasoline and Lubricant, \$567.66; Machinery and Equipment, \$246.78; Materials and Other Construction Costs, \$110,788.38; Seed and Garden Supplies, \$817.65; Travelling Expenses, \$1,898.15; Wages and Other Assistance, \$52,678.60

167,371.09

W.O. 2469 — P.T.H. No. 83 — MUNICIPALITY OF ARTHUR —
CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE,
STABILIZED GRAVEL SHOULDERS AND A PLANT MIX BITU-
MINOUS SURFACE (\$260,174.32):

100% Provincial Government (\$260,174.32):

Construction Contracts, \$198,860.26; Gasoline and Lubricants, \$145.70; Machinery and Equipment, \$19.85; Materials and Other Construction Costs, \$45,832.95; Postage, Telephones and Telegraphs, \$89.20; Travelling Expenses, \$3,826.45; Wages and Other Assistance, \$11,399.91

260,174.32

W.O. 2470 — P.T.H. No. 10 — UNORGANIZED TERRITORY —
STABILIZING EXISTING SHOULDERS AND REINFORCING
SIDE SLOPES (\$28,109.28):

100% Provincial Government (\$28,109.28):

Fuel, \$29.30; Gasoline and Lubricants, \$25.50; Materials and Other Construction Costs, \$18,998.60; Miscellaneous, \$1,000.00; Wages and Other Assistance, \$8,055.88

28,109.28

W.O. 2471 — P.T.H. Nos. 1W and 4 — MUNICIPALITIES OF ST.
JAMES AND ASSINIBOIA — CONSTRUCTION OF A REIN-
FORCED CONCRETE PAVEMENT, INTEGRAL CONCRETE
CURBING, STABILIZED GRAVEL BASE COURSE AND AS-
PHALT MAT (\$500,716.79):

100% Provincial Government (\$500,716.79):

Construction Contracts, \$320,180.04; Fees, \$1,209.48; Light, Power and Water, \$14.14; Machinery and Equipment, \$4.50; Materials and Other Construction Costs, \$164,037.81; Postage, Telephones and Telegraphs, \$16.30; Travelling Expenses, \$966.00; Wages and Other Assistance, \$14,288.52

500,716.79

W.O. 2472 — LETELLIER-RED RIVER ROAD — MUNICIPALITY
OF MONTCALM — PLACING OF GRAVEL AND CALCIUM
CHLORIDE (\$9,147.54):

100% Provincial Government (\$9,147.54):

Construction Contracts, \$6,119.49; Gasoline and Lubricants, \$2.00; Materials and Other Construction Costs, \$2,170.61; Wages and Other Assistance, \$855.44

9,147.54

W.O. 2473 — P.T.H. No. 23 — NOTRE DAME ROAD — MUNI-
CIPALITY OF LORNE — CONSTRUCTION OF DRAINAGE AND
EMBANKMENT (\$221,413.73):

100% Provincial Government (\$221,413.73):

Automobiles, \$35.20; Construction Contracts, \$120,896.76; Fuel, \$54.73; Household Requisites, \$5.93; Light, Power and Water, \$43.06; Machinery and Equipment, \$10.41; Materials and Other Construction Costs, \$45,033.52; Purchase of Land and/or Buildings, \$10,760.56; Rentals, \$30.00; Travelling Expenses, \$2,598.15; Wages and Other Assistance, \$41,945.41

221,413.73

Carried Forward \$18,482,151.98

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$18,482,151.98
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W.O. 2474 — P.T.H. No. 6 — LOCAL GOVERNMENT DISTRICT OF GRAHAMDALE—CONSTRUCTION OF A WATER CONTROL STRUCTURE AND HIGHWAY BRIDGE (\$148,225.82):

100% Provincial Government (\$148,225.82):

Advertising Exhibits, \$45.00; Construction Contracts, \$115,349.81; Fees, \$12,867.59; Machinery and Equipment, \$24.00; Materials and Other Construction Costs, \$19,939.42	148,225.82
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W.O. 2475 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND GRAVELLING (\$121,047.27):

100% Provincial Government (\$121,047.27):

Construction Contracts, \$103,959.64; Fees, \$15.00; Fuel, \$89.96; Gasoline and Lubricants, \$14.30; Household Requisites, \$29.26; Machinery and Equipment, \$83.72; Materials and Other Construction Costs, \$295.40; Travelling Expenses, \$1,234.60; Wages and Other Assistance, \$15,325.39	121,047.27
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W.O. 2476 — P.T.H. No. 23 — MUNICIPALITY OF LORNE AND SWAN LAKE INDIAN RESERVE No. 7 — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$30,451.83):

100% Provincial Government (\$30,451.83):

Construction Contracts, \$28,511.93; Materials and Other Construction Costs, \$103.50; Travelling Expenses, \$233.00; Wages and Other Assistance, \$1,603.40	30,451.83
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W.O. 2477 — P.T.H. No. 21 — MUNICIPALITY OF WOODWORTH — GRAVELLING AND BITUMINOUS DOUBLE PRIMING (\$17,287.96):

100% Provincial Government (\$17,287.96):

Freight, Express and Cartage, \$80.00; Gasoline and Lubricants, \$4.00; Machinery and Equipment, \$408.00; Materials and Other Construction Costs, \$5,864.11; Travelling Expenses, \$621.45; Wages and Other Assistance, \$10,310.40	17,287.96
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W.O. 2478 — P.T.H. No. 75 and ST. MARY'S ROAD — MUNICIPALITIES OF ST. VITAL AND FORT GARRY — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT, INTEGRAL CURBING, STABILIZED GRAVEL BASE COURSE AND BITUMINOUS SHOULDERS (\$93,979.68):

100% Provincial Government (\$93,979.68):

Advertising and Exhibits, \$36.92; Construction Contracts, \$62,026.70; Fees, \$236.32; Gasoline and Lubricants, \$6.72; Materials and Other Construction Costs, \$31,357.22; Travelling Expenses, \$64.00; Wages and Other Assistance, \$251.80	93,979.68
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W.O. 2479 — P.T.H. No. 83 — MUNICIPALITY OF WALLACE — CONSTRUCTION OF A TWO SPAN TREATED TIMBER PILE BRIDGE (\$10,919.16):

100% Provincial Government (\$10,919.16):

Automobiles, \$103.91; Materials and Other Construction Costs, \$6,774.48; Travelling Expenses, \$280.25; Wages and Other Assistance, \$3,760.52	10,919.16
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<i>Carried Forward</i>	\$18,904,063.70
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Cash Payments, Capital Division—Continued.

Brought Forward \$18,904,063.70

W.O. 2480 — P.T.H. No. 34 — MUNICIPALITY OF WESTBOURNE — CONSTRUCTION OF TWO TREATED TIMBER PILE BRIDGES, ONE TREATED TIMBER AND REINFORCED CONCRETE AND STEEL PILE BRIDGE, DEMOLITION OF EXISTING BRIDGES (\$51,176.70):

100% Provincial Government (\$51,176.70):

Automobiles, \$234.46; Construction Contracts, \$16,057.05; Fees, \$50.00; Freight, Express and Cartage, \$14.44; Gasoline and Lubricants, \$35.40; Machinery and Equipment, \$163.00; Materials and Other Construction Costs, \$30,931.02; Printing, Stationery, Office Maintenance, \$.80; Travelling Expenses, \$350.07; Wages and Other Assistance, \$3,340.46 51,176.70

W.O. 2481 — P.T.H. No. 20 — MUNICIPALITY OF MOSSEY RIVER — CONSTRUCTION OF TWO TREATED TIMBER BRIDGES AND REMOVAL OF ONE (\$16,724.74):

100% Provincial Government (\$16,724.74):

Automobiles, \$86.80; Construction Contracts, \$3,247.39; Fees, \$86.02; Freight, Express and Cartage, \$4.96; Gasoline and Lubricants, \$8.44; Machinery and Equipment, \$5.35; Materials and Other Construction Costs, \$10,492.20; Travelling Expenses, \$43.56; Wages and Other Assistance, \$2,750.02 16,724.74

W.O. 2482 — P.T.H. No. 59S — MUNICIPALITY OF DE SALABERRY — COMPLETION OF CONSTRUCTION OF CURVE ON P.T.H. No. 59 (\$3,341.24):

100% Provincial Government (\$3,341.24):

Gasoline and Lubricants, \$7.92; Materials and Other Construction Costs, \$2,180.80; Wages and Other Assistance, \$1,152.52 3,341.24

W.O. 2483 — SIFTON ROAD — MUNICIPALITY OF DAUPHIN — CONSTRUCTION OF A SINGLE SPAN TREATED TIMBER AND REINFORCED CONCRETE BRIDGE (\$20,497.75):

100% Provincial Government (\$20,497.75):

Automobiles, \$175.71; Construction Contracts, \$13,178.72; Freight, Express and Cartage, \$7.87; Materials and Other Construction Costs, \$6,229.28; Postage, Telephones and Telegraphs, \$.80; Printing, Stationery, Office Maintenance, \$1.25; Travelling Expenses, \$225.49; Wages and Other Assistance, \$678.63 20,497.75

W.O. 2484 — GYPSUMVILLE ACCESS ROAD — LOCAL GOVERNMENT DISTRICT OF GRAHAMDALE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$77,527.34):

100% Provincial Government (\$77,527.34):

Automobiles, \$18.00; Construction Contracts, \$60,055.93; Materials and Other Construction Costs, \$11,877.77; Purchase of Land and/or Buildings, \$2,731.44; Travelling Expenses, \$469.00; Wages and Other Assistance, \$2,375.20 77,527.34

W.O. 2485 — P.T.H. No. 10 (DETOUR) — TOWN OF SWAN RIVER — CONSTRUCTION OF A TEMPORARY DETOUR AND BRIDGE (\$10,795.13):

100% Provincial Government (\$10,795.13):

Gasoline and Lubricants, \$16.16; Materials and Other Construction Costs, \$4,389.25; Travelling Expenses, \$58.85; Wages and Other Assistance, \$6,330.87 10,795.13

Carried Forward \$19,084,126.60

Cash Payments, Capital Division—Continued.

Cash Payments, Capital Division—Continued.	
Brought Forward	\$19,084,126.60
W.O. 2486 — P.T.H. No. 50 — LOCAL GOVERNMENT DISTRICT OF ALONSA — PURCHASING, SCREENING, LOADING, HAULING, TRUCK DEPOSITING AND SPREADING GRAVEL (\$8,475.52):	
100% Provincial Government (\$8,475.52):	
Automobiles, \$92.65; Gasoline and Lubricants, \$18.73; Materials and Other Construction Costs, \$2,690.02; Travelling Expenses, \$112.35; Wages and Other Assistance, \$5,561.77	8,475.52
W.O. 2487 — P.T.H. No. 21 — MUNICIPALITIES OF HAMIOTA AND SHOAL LAKE — PLACING OF BITUMINOUS DOUBLE PRIME COAT (\$30,517.41):	
100% Provincial Government (\$30,517.41):	
Freight, Express and Cartage, \$664.00; Gasoline and Lubricants, \$40.33; Machinery and Equipment, \$1,333.00; Materials and Other Construction Costs, \$12,098.52; Travelling Expenses, \$662.95; Wages and Other Assistance, \$15,718.61	30,517.41
W.O. 2488 — P.T.H. No. 10 — MUNICIPALITY OF SWAN RIVER — DEMOLITION OF EXISTING SOUTH ABUTMENT AND RECONSTRUCTION OF A PIER (\$13,297.85):	
100% Provincial Government (\$13,297.85):	
Automobiles, \$187.14; Freight, Express and Cartage, \$12.62; Gasoline and Lubricants, \$55.80; Machinery and Equipment, \$63.90; Materials and Other Construction Costs, \$3,365.61; Travelling Expenses, \$751.30; Wages and Other Assistance, \$8,861.48	13,297.85
W.O. 2489 — P.T.H. No. 21 — MUNICIPALITIES OF HAMIOTA AND SHOAL LAKE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$33,847.20):	
100% Provincial Government (\$33,847.20):	
Construction Contracts, \$33,164.25; Machinery and Equipment, \$3.50; Travelling Expenses, \$86.25; Wages and Other Assistance, \$593.20	33,847.20
W.O. 2490 — P.T.H. No. 2 — MUNICIPALITY OF OAKLAND — THE EMERGENCY RECONSTRUCTION AND PROTECTION OF WEST ABUTMENT EMBANKMENT SLOPES AND RIVER BANKS EXTENSIVELY WASHED OUT BY HIGH WATER AND ICE DURING SPRING RUN-OFF (\$10,157.47):	
100% Provincial Government (\$10,157.47):	
Materials and Other Construction Costs, \$5,987.70; Travelling Expenses, \$15.50; Wages and Other Assistance, \$4,154.27	10,157.47
W.O. 2491 — P.T.H. No. 50 — LOCAL GOVERNMENT DISTRICT OF ALONSA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$27,657.92):	
100% Provincial Government (\$27,657.92):	
Automobiles, \$6.00; Construction Contracts, \$24,629.03; Machinery and Equipment, \$27.00; Materials and Other Construction Costs, \$567.74; Travelling Expenses, \$671.75; Wages and Other Assistance, \$1,756.40	27,657.92
Carried Forward	\$19,208,079.97

Cash Payments, Capital Division—Continued.

Brought Forward \$19,208,079.97

W.O. 2492 — P.T.H. No. 75 and MATHESON ROAD — MUNICIPALITY OF FORT GARRY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT, REINFORCED CONCRETE PAVEMENT, INTEGRAL CURBING, STABILIZED GRAVEL BASE COURSE AND SHOULDERS (\$103,617.06):

100% Provincial Government (\$103,617.06):

Construction Contracts, \$68,756.57; Gasoline and Lubricants, \$6.52; Machinery and Equipment, \$17.50; Materials and Other Construction Costs, \$29,863.39; Travelling Expenses, \$370.00; Wages and Other Assistance, \$4,603.08

103,617.06

W.O. 2493 — PILOT MOUND-BALDUR ROAD — MUNICIPALITY OF LOUISE — FABRICATION, SUPPLY AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$19,944.89):

100% Provincial Government (\$19,944.89):

Gasoline and Lubricants, \$30.00; Materials and Other Construction Costs, \$18,807.89; Wages and Other Assistance, \$1,107.00

19,944.89

W.O. 2494 — P.T.H. No. 101 (NORTH PERIMETER) — MUNICIPALITY OF EAST ST. PAUL — CONSTRUCTION OF REINFORCED CONCRETE PAVEMENT, INTEGRAL CONCRETE CURBING, STABILIZED GRAVEL BASE COURSE AND BITUMINOUS SHOULDERS (\$172,681.32):

100% Provincial Government (\$172,681.32):

Construction Contracts, \$108,931.61; Fees, \$422.13; Light, Power and Water, \$2.00; Machinery and Equipment, \$22.00; Materials and Other Construction Costs, \$57,613.36; Postage, Telephones and Telegraphs, \$15.20; Travelling Expenses, \$280.00; Wages and Other Assistance, \$5,395.02

172,681.32

W.O. 2495 — P.T.H. No. 2 — RATHWELL-HOLLAND ROAD — MUNICIPALITIES OF SOUTH NORFOLK AND VICTORIA — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$403,601.88):

100% Provincial Government (\$403,601.88):

Construction Contracts, \$345,166.29; Freight, Express and Cartage, \$3.00; Furniture and Furnishings, \$36.55; Fuel, \$10.00; Household Requisites, \$19.42; Light, Power and Water, \$23.58; Machinery and Equipment, \$131.15; Materials and Other Construction Costs, \$47,997.89; Postage, Telephones and Telegraphs, \$40.75; Travelling Expenses, \$1,431.05; Wages and Other Assistance, \$8,742.20

403,601.88

W.O. 2496 — P.T.H. No. 20 — MUNICIPALITY OF OCHRE RIVER — IMPROVEMENT OF EXISTING SUBGRADE AND DRAINAGE STRUCTURES (\$7,938.67):

100% Provincial Government (\$7,938.67):

Materials and Other Construction Costs, \$7,911.12; Wages and Other Assistance, \$27.55

7,938.67

W.O. 2497 — LA RIVIERE-U.S.A. BOUNDARY — MUNICIPALITIES OF PEMBINA AND LOUISE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND SPREADING TRAFFIC GRAVEL (\$43,030.58):

100% Provincial Government (\$43,030.58):

Construction Contracts, \$39,023.90; Household Requisites, \$4.63; Machinery and Equipment, \$23.00; Materials and Other Con-

Carried Forward \$19,915,863.79

Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$19,915,863.79
struction Costs, \$56.38; Travelling Expenses, \$137.25; Wages and Other Assistance, \$3,785.42		43,030.58
W.O. 2498 — P.T.H. No. 45 — MUNICIPALITY OF SILVER CREEK — CONSTRUCTION OF A TIMBER TREATED PILE BRIDGE (\$8,861.82):		
100% Provincial Government (\$8,861.82):		
Freight, Express and Cartage, \$15.41; Materials and Other Construction Costs, \$7,282.23; Wages and Other Assistance, \$1,564.18		8,861.82
W.O. 2499 — P.T.H. No. 83 — MUNICIPALITY OF SHELLMOUTH — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$120,074.19):		
100% Provincial Government (\$120,074.19):		
Construction Contracts, \$105,184.58; Fuel, \$17.02; Light, Power and Water, \$2.32; Machinery and Equipment, \$3.50; Materials and Other Construction Costs, \$6,101.65; Travelling Expenses, \$1,676.85; Wages and Other Assistance, \$7,088.27		120,074.19
W.O. 2500 — RATHWELL-MANITOU ROAD — MUNICIPALITY OF LORNE — FABRICATION, SUPPLY AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$8,567.67):		
100% Provincial Government (\$8,567.67):		
Fuel, \$3.45; Gasoline and Lubricants, \$3.45; Materials and Other Construction Costs, \$8,104.30; Travelling Expenses, \$69.00; Wages and Other Assistance, \$387.47		8,567.67
W.O. 2501 — CLANDEBOYE WEST ROAD — MUNICIPALITY OF ST. ANDREWS — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$34,632.47):		
100% Provincial Government (\$34,632.47):		
Construction Contracts, \$18,885.30; Materials and Other Construction Costs, \$11,530.05; Purchase of Land and/or Buildings, \$1,863.00; Travelling Expenses, \$229.00; Wages and Other Assistance, \$2,125.12		34,632.47
W.O. 2502 — P.T.H. No. 11 — LOCAL GOVERNMENT DISTRICT OF ALEXANDER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$260,810.23):		
100% Provincial Government (\$260,810.23):		
Construction Contracts, \$187,981.56; Fuel, \$17.71; Gasoline and Lubricants, \$2.01; Light, Power and Water, \$12.21; Machinery and Equipment, \$1.55; Materials and Other Construction Costs, \$45,130.76; Postage, Telephones and Telegraphs, \$4.20; Purchase of Land and/or Buildings, \$3,682.36; Travelling Expenses, \$4,144.65; Wages and Other Assistance, \$19,833.22		260,810.23
W.O. 2503 — SPRAGUE-MIDDLEBRO ROAD — LOCAL GOVERNMENT DISTRICT OF PINNEY — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND SPREADING GRAVEL (\$32,904.52):		
100% Provincial Government (\$32,904.52):		
Construction Contracts, \$20,549.32; Gasoline and Lubricants, \$12.54; Materials and Other Construction Costs, \$9,548.99; Travelling Expenses, \$220.75; Wages and Other Assistance, \$2,572.92		32,904.52
<i>Carried Forward</i>		\$20,424,745.27

Cash Payments, Capital Division—Continued.

Brought Forward \$20,424,745.27

W.O. 2504 — P.T.H. No. 23 — MUNICIPALITIES OF ARGYLE AND STRATHCONA — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$37,179.28):

100% Provincial Government (\$37,179.28):

Construction Contracts, \$35,165.18; Freight, Express and Cartage, \$33.80; Materials and Other Construction Costs, \$69.00; Travelling Expenses, \$92.75; Wages and Other Assistance, \$1,818.55

37,179.28

W.O. 2505 — BRANDON ACCESS ROAD (18th ST.) — MUNICIPALITY OF CORNWALLIS AND CITY OF BRANDON — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$68,945.08):

100% Provincial Government (\$68,945.08):

Advertising and Exhibits, \$33.80; Construction Contracts, \$59,761.93; Machinery and Equipment, \$3.00; Materials and Other Construction Costs, \$3,486.50; Purchase of Land and/or Buildings, \$710.00; Travelling Expenses, \$75.00; Wages and Other Assistance, \$4,874.85

68,945.08

W.O. 2506 — P.T.H. No. 12 TO BEAUSEJOUR — MUNICIPALITY OF BROKENHEAD AND TOWN OF BEAUSEJOUR — TRAFFIC GRAVEL (\$10,925.87):

100% Provincial Government (\$10,925.87):

Materials and Other Construction Costs, \$3,197.83; Travelling Expenses, \$76.50; Wages and Other Assistance, \$7,651.54

10,925.87

W.O. 2507 — PILOT MOUND-NEELIN ROAD — MUNICIPALITY OF ARGYLE — CONSTRUCTION OF A FIVE SPAN TREATED TIMBER PILE BRIDGE OVER PEMBINA RIVER (\$33,319.92):

100% Provincial Government (\$33,319.92):

Automobiles, \$63.50; Construction Contracts, \$8,345.80; Fees, \$155.48; Materials and Other Construction Costs, \$22,994.14; Travelling Expenses, \$373.15; Wages and Other Assistance, \$1,387.85

33,319.92

W.O. 2508 — P.T.H. No. 59 TO GRUNTHAL — MUNICIPALITIES OF DE SALABERRY, HANOVER AND RAT RIVER SETTLEMENT — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$75,039.86):

100% Provincial Government (\$75,039.86):

Construction Contracts, \$52,891.45; Materials and Other Construction Costs, \$10,044.03; Purchase of Land and/or Buildings, \$3,583.00; Travelling Expenses, \$2,137.70; Wages and Other Assistance, \$6,383.68

75,039.86

W.O. 2509 — P.T.H. No. 21 — MUNICIPALITY OF SHOAL LAKE — CONSTRUCTION OF FOUR TREATED TIMBER PILE BRIDGES AND THE REMOVAL OF FOUR EXISTING BRIDGES (\$40,347.15):

100% Provincial Government (\$40,347.15):

Automobiles, \$53.04; Construction Contracts, \$12,367.55; Freight, Express and Cartage, \$3.70; Machinery and Equipment, \$234.50; Materials and Other Construction Costs, \$25,242.69; Travelling Expenses, \$113.60; Wages and Other Assistance, \$2,332.07

40,347.15

Carried Forward \$20,690,502.43

Cash Payments, Capital Division—Continued.

Brought Forward \$20,690,502.43

W.O. 2510 — P.T.H. No. 21 — MUNICIPALITIES OF HAMIOTA AND SHOAL LAKE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND TRUCK DEPOSITING AND/OR STOCKPILING GRAVEL (\$7,359.71):

100% Provincial Government (\$7,359.71):

Construction Contracts	7,359.71
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W.O. 2511 — MISCELLANEOUS HIGHWAYS — FOR THE TRANSFER AND PLACEMENT INTO STOCK OF A CORRUGATED STRUCTURAL PLATE CATTLEPASS (\$3,279.86):

100% Provincial Government (\$3,279.86):

Materials and Other Construction Costs	3,279.86
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W.O. 2512 — P.T.H. No. 23 — MUNICIPALITY OF STRATHCONA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$90,123.60):

100% Provincial Government (\$90,123.60):

Construction Contracts, \$68,012.97; Gasoline and Lubricants, \$10.80; Light, Power and Water, \$15.82; Materials and Other Construction Costs, \$11,798.26; Postage, Telephones and Telegraphs, \$43.15; Purchase of Land and/or Buildings, \$4,457.90; Travelling Expenses, \$936.95; Wages and Other Assistance, \$4,847.75	90,123.60
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W.O. 2513 — P.T.H. No. 23 — MUNICIPALITIES OF ARGYLE AND STRATHCONA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$121,227.56):

100% Provincial Government (\$121,227.56):

Automobiles, \$66.00; Advertising and Exhibits, \$34.32; Construction Contracts, \$80,977.24; Gasoline and Lubricants, \$12.89; Light, Power and Water, \$15.00; Materials and Other Construction Costs, \$23,666.09; Purchase of Land and/or Buildings, \$4,707.00; Travelling Expenses, \$1,433.85; Wages and Other Assistance, \$10,315.17	121,227.56
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W.O. 2514 — P.T.H. No. 1 WEST — MUNICIPALITIES OF PORTAGE LA PRAIRIE AND NORTH NORFOLK—REPLACING FILL IN SLOPES AND PROTECT WITH OVERSIZE GRAVEL (\$1,921.96):

100% Provincial Government (\$1,921.96):

Machinery and Equipment, \$13.88; Materials and Other Construction Costs, \$167.00; Wages and Other Assistance, \$1,741.08	1,921.96
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W.O. 2515 — PILOT MOUND, ROCK LAKE ROAD — MUNICIPALITIES OF LOUISE, ARGYLE AND VILLAGE OF PILOT MOUND — SUPPLYING, EXCAVATING, HAULING AND DEPOSITING GRAVEL (\$29,853.58):

100% Provincial Government (\$29,853.58):

Construction Contracts, \$27,523.06; Machinery and Equipment, \$2.00; Materials and Other Construction Costs, \$161.50; Travelling Expenses, \$163.25; Wages and Other Assistance, \$2,003.77....	29,853.58
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Carried Forward \$20,944,268.70

Cash Payments, Capital Division—Continued.

Brought Forward \$20,944,268.70

W.O. 2516 — LIBAU-JUNCTION P.T.H. No. 12 — MUNICIPALITY OF ST. CLEMENTS AND BROKENHEAD INDIAN RESERVE NO. 4 — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING AND/OR STOCKPILING GRAVEL (\$40,879.77):

100% Provincial Government (\$40,879.77):

Advertising and Exhibits, \$34.84; Construction Contracts, \$39,334.31; Fuel, \$1.50; Household Requisites, \$4.97; Machinery and Equipment, \$17.75; Travelling Expenses, \$361.00; Wages and Other Assistance, \$1,125.40

40,879.77

W.O. 2517 — GRUNTHAL-P.T.H. No. 12 — MUNICIPALITY OF HANOVER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$92,809.51):

100% Provincial Government (\$92,809.51):

Construction Contracts, \$65,893.97; Freight, Express and Cartage, \$1.30; Fuel, \$14.68; Light, Power and Water, \$33.31; Machinery and Equipment, \$10.30; Materials and Other Construction Costs, \$20,064.61; Miscellaneous, \$36.00; Purchase of Land and/or Buildings, \$2,404.68; Subsistence, \$7.50; Travelling Expenses, \$813.35; Wages and Other Assistance, \$3,529.81

92,809.51

W.O. 2518 — P.T.H. No. 83 — MUNICIPALITY OF MINIOTA — CONSTRUCTION OF A SINGLE REINFORCED CONCRETE BOX CULVERT AT MINNEWASTA CREEK (\$33,716.31):

100% Provincial Government (\$33,716.31):

Automobiles, \$107.26; Construction Contracts, \$17,703.93; Freight, Express and Cartage, \$1.34; Machinery and Equipment, \$157.67; Materials and Other Construction Costs, \$13,633.38; Travelling Expenses, \$259.25; Wages and Other Assistance, \$1,853.48

33,716.31

W.O. 2519 — P.T.H. No. 45 — MUNICIPALITY OF SILVER CREEK — FABRICATION, SUPPLY AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$4,140.48):

100% Provincial Government (\$4,140.48):

Materials and Other Construction Costs, \$3,954.88; Wages and Other Assistance, \$185.60

4,140.48

W.O. 2520 — ST. PIERRE — SARTO ROAD — MUNICIPALITIES OF DE SALABERRY, HANOVER AND RAT RIVER SETTLEMENT — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$36,294.19):

100% Provincial Government (\$36,294.19):

Construction Contracts, \$31,617.64; Machinery and Equipment, \$1.50; Materials and Other Construction Costs, \$3,060.50; Travelling Expenses, \$82.50; Wages and Other Assistance, \$1,532.05

36,294.19

W.O. 2521 — CLANDEBOYE ROAD WEST — MUNICIPALITY OF ST. ANDREWS — FABRICATION, SUPPLY AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$10,986.76):

100% Provincial Government (\$10,986.76):

Materials and Other Construction Costs

10,986.76

Carried Forward \$21,163,095.72

Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$21,163,095.72
W.O. 2522 — NOTRE DAME-RATHWELL ROAD — MUNICIPALITY OF LORNE — CONSTRUCTION OF A THREE SPAN TREATED TIMBER REINFORCED CONCRETE AND STEEL PILE BRIDGE (\$15,232.55):		
100% Provincial Government (\$15,232.55):		
Automobiles, \$53.90; Construction Contracts, \$5,180.32; Materials and Other Construction Costs, \$9,329.61; Postage, Telephones and Telegraphs, \$3.71; Printing, Stationery, Office Maintenance, \$3.76; Travelling Expenses, \$140.90; Wages and Other Assistance, \$520.35		
		15,232.55
W.O. 2523 — CITY OF BRANDON — 18th STREET — MUNICIPALITY OF CORNWALLIS — FABRICATION, SUPPLY AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$6,781.81):		
100% Provincial Government (\$6,781.81):		
Materials and Other Construction Costs, \$6,465.21; Wages and Other Assistance, \$316.60		
		6,781.81
W.O. 2524 — SCANTERBURY TO GULL LAKE — MUNICIPALITY OF ST. CLEMENTS AND BROKENHEAD INDIAN RESERVE No. 4 — CLEARING RIGHT-OF-WAY OF PROPOSED HIGHWAY (\$19,127.80):		
100% Provincial Government (\$19,127.80):		
Construction Contracts		
		19,127.80
W.O. 2525 — P.T.H. No. 4E — MUNICIPALITIES OF WEST ST. PAUL AND ST. ANDREWS — MOVING POLE LINE (\$4,631.25):		
100% Provincial Government (\$4,631.25):		
Materials and Other Construction Costs		
		4,631.25
W.O. 2526 — P.T.H. No. 9 — MUNICIPALITY OF ST. ANDREWS — MOVING POLE LINE (\$1,102.96):		
100% Provincial Government (\$1,102.96):		
Materials and Other Construction Costs		
		1,102.96
W.O. 2527 — P.T.H. No. 11 — LOCAL GOVERNMENT DISTRICT OF ALEXANDER — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$31,745.13):		
100% Provincial Government (\$31,745.13):		
Construction Contracts, \$28,712.33; Machinery and Equipment, \$1.50; Materials and Other Construction Costs, \$1,652.80; Travelling Expenses, \$72.00; Wages and Other Assistance, \$1,306.50		
		31,745.13
W.O. 2528 — P.T.H. No. 21 — MUNICIPALITY OF SHOAL LAKE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$101,172.76):		
100% Provincial Government (\$101,172.76):		
Construction Contracts, \$72,507.59; Materials and Other Construction Costs, \$17,667.55; Purchase of Land and/or Buildings, \$4,197.32; Travelling Expenses, \$1,281.50; Wages and Other Assistance, \$5,518.80		
		101,172.76
<i>Carried Forward</i>		
		\$21,342,889.98

Cash Payments, Capital Division—Continued.

Brought Forward \$21,342,889.98

W.O. 2529 — METRO-WINNIPEG BY-PASS, NORTH PERIMETER ROUTE — MUNICIPALITY OF ROSSER — ENGINEERING SERVICES FOR DESIGN, PREPARATION OF FINAL PLANS AND SPECIFICATIONS FOR AN OVERPASS (\$8,373.12):

100% Provincial Government (\$8,373.12):

Fees	8,373.12
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W.O. 2530 — P.T.H. No. 11 — MUNICIPALITY OF WHITEMOUTH — WIDENING HIGHWAY (\$1,950.80):

100% Provincial Government (\$1,950.80):

Materials and Other Construction Costs, \$874.44; Wages and Other Assistance, \$1,076.36	1,950.80
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W.O. 2531 — P.T.H. No. 52 — MUNICIPALITIES OF DE SALABERRY AND HANOVER — REPAIRING SLIDE AREA BY MEANS OF SAND DRAINS AND SAND BLANKET (\$7,470.00):

100% Provincial Government (\$7,470.00):

Construction Contracts, \$4,180.00; Materials and Other Construction Costs, \$1,460.47; Wages and Other Assistance, \$1,829.53	7,470.00
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W.O. 2532 — P.T.H. No. 23 — MUNICIPALITIES OF MORRIS AND ROLAND — SUPPLYING AND DEPOSITING TRAFFIC GRAVEL (\$74,139.44):

100% Provincial Government (\$74,139.44):

Construction Contracts, \$69,469.98; Materials and Other Construction Costs, \$730.63; Postage, Telephones and Telegraphs, \$.85; Travelling Expenses, \$212.25; Wages and Other Assistance, \$3,725.73	74,139.44
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W.O. 2533 — P.T.H. No. 2 — MUNICIPALITY OF VICTORIA — CONSTRUCTION OF STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$320,797.38):

100% Provincial Government (\$320,797.38):

Construction Contracts, \$274,312.36; Fees, \$8.30; Light, Power and Water, \$6.34; Machinery and Equipment, \$8.69; Materials and Other Construction Costs, \$38,165.34; Postage, Telephones and Telegraphs, \$44.05; Travelling Expenses, \$1,495.70; Wages and Other Assistance, \$6,756.60	320,797.38
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W.O. 2535 — P.T.H. No. 10 BY-PASS — TOWN OF SWAN RIVER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$74,355.17):

100% Provincial Government (\$74,355.17):

Freight, Express and Cartage, \$214.75; Fuel, \$14.03; Gasoline and Lubricants, \$228.23; Machinery and Equipment, \$2.65; Materials and Other Construction Costs, \$58,689.77; Purchase of Land and/or Buildings, \$3,381.84; Wages and Other Assistance, \$11,823.90	74,355.17
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W.O. 2536 — P.T.H. No. 9 — MUNICIPALITY OF EAST ST. PAUL — CONSTRUCTION OF DRAINAGE AND EMBANKMENT, STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS BASE SURFACE AND STABILIZED GRAVEL SHOULDERS (\$98,997.99):

100% Provincial Government (\$98,997.99):

Construction Contracts, \$78,619.76; Fuel, \$5.74; Light, Power and Water, \$48.77; Machinery and Equipment, \$1.50; Materials	\$21,829,975.89
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Carried Forward \$21,829,975.89

Cash Payments, Capital Division—Continued.

Brought Forward \$21,829,975.89

and Other Construction Costs, \$14,164.16; Postage, Telephones and Telegraphs, \$15.60; Purchase of Land and/or Buildings, \$1,000.00; Travelling Expenses, \$289.42; Wages and Other Assistance, \$4,853.04 98,997.99

W.O. 2537 — P.T.H. No. 21 — MUNICIPALITY OF WOODWORTH — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$92,660.88):

100% Provincial Government (\$92,660.88):

Construction Contracts, \$56,340.90; Fuel, \$14.95; Gasoline and Lubricants, \$6.46; Materials and Other Construction Costs, \$21,041.66; Purchase of Land and/or Buildings, \$6,039.00; Travelling Expenses, \$892.05; Wages and Other Assistance, \$8,325.86 92,660.88

W.O. 2538 — MUNICIPAL ACCESS ROAD TO P.T.H. No. 34 — MUNICIPALITIES OF NORTH NORFOLK AND WESTBOURNE — CONSTRUCTION OF A TREATED TIMBER PILE BRIDGE, OVER DIVERSION CHANNEL OF PINE CREEK (\$1,879.00):

100% Provincial Government (\$1,879.00):

Automobiles, \$66.70; Machinery and Equipment, \$21.17; Materials and Other Construction Costs, \$570.42; Rentals, \$10.00; Travelling Expenses, \$161.35; Wages and Other Assistance, \$1,049.36 1,879.00

W.O. 2539 — P.T.H. No. 83 — MUNICIPALITY OF MINIOTA — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, STABILIZED GRAVEL SHOULDERS AND PLANT MIX BITUMINOUS SURFACE (\$77,873.83):

100% Provincial Government (\$77,873.83):

Construction Contracts, \$73,198.32; Machinery and Equipment, \$3.50; Materials and Repairs, \$1.28; Materials and Other Construction Costs, \$312.27; Travelling Expenses, \$711.75; Wages and Other Assistance, \$3,646.71 77,873.83

W.O. 2540 — P.T.H. No. 75 — MUNICIPALITY OF FORT GARRY — CONSTRUCTION OF A GRAVEL BASE COURSE, INTEGRAL CURB, REINFORCED CONCRETE PAVEMENT AND A STABILIZED GRAVEL SHOULDER (\$96,975.51):

100% Provincial Government (\$96,975.51):

Construction Contracts, \$64,908.35; Fees, \$178.78; Materials and Other Construction Costs, \$26,405.16; Purchase of Land and/or Buildings, \$1,000.00; Travelling Expenses, \$307.00; Wages and Other Assistance, \$4,176.22 96,975.51

W.O. 2541 — P.T.H. No. 8 — MUNICIPALITIES OF WEST ST. PAUL AND ST. ANDREWS — APPLYING SHOULDER GRAVEL (\$19,700.84):

100% Provincial Government (\$19,700.84):

Materials and Other Construction Costs, \$16,297.61; Travelling Expenses, \$15.00; Wages and Other Assistance, \$3,388.23 19,700.84

W.O. 2542 — P.T.H. No. 22 — MUNICIPALITIES OF GLENWOOD AND WHITEWATER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$24,804.13):

100% Provincial Government (\$24,804.13):

Automobiles, \$12.00; Construction Contracts, \$3,120.83; Machinery and Equipment, \$26.00; Materials and Other Construc-

Carried Forward \$22,218,063.94

Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$22,218,063.94
tion Costs, \$13,411.90; Purchase of Land and/or Buildings, \$6,537.80; Travelling Expenses, \$229.60; Wages and Other Assistance, \$1,466.00		24,804.13
W.O. 2543 — P.T.H. No. 83 — MUNICIPALITY OF SWAN RIVER — TRIMMING AND DRAINAGE IMPROVEMENTS (\$282.63):		
100% Provincial Government (\$282.63):		
Materials and Other Construction Costs		282.63
W.O. 2544 — P.T.H. No. 15 — MUNICIPALITY OF SPRINGFIELD, CITY OF ST. BONIFACE, TOWN OF TRANScona — CLEANING OUT DUGALD DITCH, REPLACING CULVERTS (\$12,636.88):		
100% Provincial Government (\$12,636.88):		
Materials and Other Construction Costs, \$11,378.73; Travelling Expenses, \$40.00; Wages and Other Assistance, \$1,218.15		12,636.88
W.O. 2545 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND CLEARING RIGHT-OF-WAY (\$81,796.50):		
100% Provincial Government (\$81,796.50):		
Fuel, \$79.44; Gasoline and Lubricants, \$45.50; Machinery and Equipment, \$20.10; Materials and Other Construction Costs, \$53,795.84; Travelling Expenses, \$841.25; Wages and Other Assistance, \$27,014.37		81,796.50
W.O. 2546 — P.T.H. No. 6 — LOCAL GOVERNMENT DISTRICT OF GRAHAMDALE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$10,736.17):		
100% Provincial Government (\$10,736.17):		
Gasoline and Lubricants, \$54.45; Materials and Other Construction Costs, \$7,885.68; Purchase of Land and/or Buildings, \$1,055.00; Wages and Other Assistance, \$1,741.04		10,736.17
W.O. 2547 — P.T.H. No. 22 — MUNICIPALITIES OF WHITEWATER AND GLENWOOD — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$10,816.11):		
100% Provincial Government (\$10,816.11):		
Construction Contracts, \$10,213.96; Travelling Expenses, \$105.35; Wages and Other Assistance, \$496.80		10,816.11
W.O. 2548 — ROSEISLE-GRAYSVILLE ROAD — MUNICIPALITY OF DUFFERIN — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$17,486.24):		
100% Provincial Government (\$17,486.24):		
Construction Contracts, \$17,268.44; Travelling Expenses, \$49.50; Wages and Other Assistance, \$168.30		17,486.24
W.O. 2549 — NORTH PERIMETER — MUNICIPALITIES OF WEST ST. PAUL, OLD KILDONAN AND ROSSER — COMPLETION OF RIGHT-OF-WAY (\$39,869.05):		
100% Provincial Government (\$39,869.05):		
Fees, \$2.65; Purchase of Land and/or Buildings, \$39,758.00; Wages and Other Assistance, \$108.40		39,869.05
	<i>Carried Forward</i>	\$22,416,491.65

Cash Payments, Capital Division—Continued.

Brought Forward \$22,416,491.65

W.O. 2550 — MORDEN-SPRAGUE ROAD — LOCAL GOVERNMENT DISTRICT OF STUARTBURN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$43,975.91):

100% Provincial Government (\$43,975.91):

Construction Contracts, \$34,857.00; Freight, Express and Cartage, \$1.55; Gasoline and Lubricants, \$16.63; Light, Power and Water, \$3.71; Materials and Other Construction Costs, \$3,031.33; Purchase of Land and/or Buildings, \$245.00; Travelling Expenses, \$465.00; Wages and Other Assistance, \$5,355.69....

43,975.91

W.O. 2551 — P.T.H. No. 59 — MUNICIPALITY OF ST. CLEMENTS — CONSTRUCTION OF SOUTH BRIDGE APPROACH AT BROKENHEAD RIVER (\$6,386.11):

100% Provincial Government (\$6,386.11):

Materials and Other Construction Costs, \$3,318.25; Wages and Other Assistance, \$3,067.86

6,386.11

W.O. 2552 — P.T.H. No. 23 — MUNICIPALITIES OF STRATHCONA AND ARGYLE — CONSTRUCTION OF TWO TREATED TIMBER STRUCTURES (\$15,326.11):

100% Provincial Government (\$15,326.11):

Automobiles, \$112.40; Construction Contracts, \$3,726.63; Fees, \$79.92; Freight, Express and Cartage, \$5.20; Materials and Other Construction Costs, \$9,740.57; Travelling Expenses, \$259.25; Wages and Other Assistance, \$1,402.14

15,326.11

W.O. 2553 — CARMAN-ROSEISLE ROAD — MUNICIPALITY OF DUFFERIN — CONSTRUCTION OF TWO TREATED TIMBER PILE BRIDGES AND DEMOLITION OF ONE EXISTING ONE (\$38,661.59):

100% Provincial Government (\$38,661.59):

Automobiles, \$36.40; Construction Contracts, \$10,881.76; Freight, Express and Cartage, \$4.24; Materials and Other Construction Costs, \$26,210.94; Travelling Expenses, \$268.70; Wages and Other Assistance, \$1,259.55

38,661.59

W.O. 2554 — BERNIER STREET, KELSEY BOULEVARD AND MILITARY ROAD — LOCAL GOVERNMENT DISTRICT OF CHURCHILL, UNORGANIZED TERRITORY — CONSTRUCTION OF A GRAVEL BASE COURSE AND BITUMINOUS MAT (\$66,585.70):

100% Provincial Government (\$66,585.70):

Construction Contracts, \$161,046.83; Gasoline and Lubricants, \$329.13; Materials and Other Construction Costs, \$176.00; Travelling Expenses, \$386.75; Wages and Other Assistance, \$1,113.80.... \$ 163,052.51

Less—Contributions from Government of Canada 96,466.81

66,585.70

W.O. 2555 — RADAR STATION ROAD — MUNICIPALITY OF LAC DU BONNET — RESETTING MANITOBA TELEPHONE POLES (\$3,418.44):

100% Provincial Government (\$3,418.44):

Materials and Other Construction Costs

3,418.44

Carried Forward \$22,590,845.51

Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$22,590,845.51
W.O. 2556 — P.T.H. No. 10 — UNORGANIZED TERRITORY — STOCKPILING GRAVEL (\$26,714.90):		
100% Provincial Government (\$26,714.90):		
Construction Contracts, \$22,780.00; Fuel, \$29.73; Household Requisites, \$6.75; Machinery and Equipment, \$1.00; Materials and Other Construction Costs, \$2.57; Travelling Expenses, \$479.10; Wages and Other Assistance, \$3,415.75	26,714.90	
W.O. 2557 — BERNIER STREET ALONG KELSEY BOULEVARD IN TOWN OF CHURCHILL — LOCAL GOVERNMENT DISTRICT OF CHURCHILL — CONSTRUCTION OF A GRAVEL BASE COURSE AND BITUMINOUS MAT (\$1,965.00):		
100% Provincial Government (\$1,965.00):		
Construction Contracts	1,965.00	
W.O. 2558 — P.T.H. No. 10 — UNORGANIZED TERRITORY — INTERIM PAYMENT FOR STOCKPILED GRAVEL (\$17,356.07):		
100% Provincial Government (\$17,356.07):		
Construction Contracts, \$14,620.00; Fuel, \$94.62; Gasoline and Lubricants, \$27.47; Household Requisites, \$22.22; Materials and Other Construction Costs, \$6.79; Travelling Expenses, \$853.57; Wages and Other Assistance, \$1,731.40	17,356.07	
W.O. 2559 — P.T.H. No. 75 — MUNICIPALITIES OF FORT GARRY AND MORRIS — REPAIRING BRIDGE OVER LA SALLE RIVER AND BRIDGE OVER MORRIS RIVER (\$3,319.79):		
100% Provincial Government (\$3,319.79):		
Automobiles, \$20.20; Gasoline and Lubricants, \$9.56; Materials and Other Construction Costs, \$1,712.08; Travelling Expenses, \$58.85; Wages and Other Assistance, \$1,519.10	3,319.79	
W.O. 2560 — P.T.H. No. 83 — ABANDONED — MUNICIPALITY OF ARTHUR — RE-GRADING AND GRAVELLING (\$3,600.00):		
100% Provincial Government (\$3,600.00):		
Wages and Other Assistance	3,600.00	
W.O. 2562 — SASKATCHEWAN AVENUE — CITY OF ST. JAMES — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT (\$27,620.58):		
100% Provincial Government (\$27,620.58):		
Materials and Other Construction Costs	27,620.58	
W.O. 2564 — P.T.H. Nos. 5 and 20 — TOWN OF DAUPHIN — STABILIZING BASE, SURFACING AND/OR RESURFACING ROUTES RUNNING THROUGH DAUPHIN (\$15,063.11):		
100% Provincial Government (\$15,063.11):		
Grants	15,063.11	
W.O. 2565 — ST. PIERRE TO SARDO ROAD — MUNICIPALITY OF DE SALABERRY — CONSTRUCTION OF A TREATED TIMBER PILE BRIDGE OVER JOUBERT CREEK (\$14,518.54):		
100% Provincial Government (\$14,518.54):		
Automobiles, \$9.30; Advertising and Exhibits, \$38.16; Construction Contracts, \$3,745.86; Gasoline and Lubricants, \$7.72; Materials and Other Construction Costs, \$9,703.68; Printing, Stationery, Office Maintenance, \$3.06; Travelling Expenses, \$222.10; Wages and Other Assistance, \$788.66	14,518.54	
<i>Carried Forward</i>	\$22,701,003.50	

Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$22,701,003.50
W.O. 2566 — P.T.H. No. 5 — MUNICIPALITY OF OCHRE RIVER — HIGHWAY ABANDONMENT GRANT (\$4,500.00):		
100% Provincial Government (\$4,500.00):		
Materials and Other Construction Costs		4,500.00
W.O. 2567 — P.T.H. No. 12 — MUNICIPALITY OF STE. ANNE — CONSTRUCTION OF A FIVE SPAN TREATED TIMBER PILE BRIDGE OVER SEINE RIVER DIVERSION (\$23,303.44):		
100% Provincial Government (\$23,303.44):		
Automobiles, \$34.25; Advertising and Exhibits, \$72.36; Construction Contracts, \$4,791.64; Freight, Express and Cartage, \$1.00; Gasoline and Lubricants, \$7.72; Materials and Other Construction Costs, \$17,419.50; Travelling Expenses, \$151.35; Wages and Other Assistance, \$825.62		23,303.44
W.O. 2568 — P.T.H. No. 5 — MUNICIPALITY OF STE. ROSE — HIGHWAY ABANDONMENT GRANT (\$6,750.00):		
100% Provincial Government (\$6,750.00):		
Materials and Other Construction Costs		6,750.00
W.O. 2569 — P.T.H. No. 23 (ABANDONED) — MUNICIPALITY OF LORNE — REGRADING AND GRAVELLING PORTION (\$22,800.00):		
100% Provincial Government (\$22,800.00):		
Grants		22,800.00
W.O. 2570 — P.T.H. No. 10 — MUNICIPALITY OF SWAN RIVER — CONSTRUCTION OF A REINFORCED CONCRETE AND STEEL GIRDER BRIDGE OVER THE SWAN RIVER (\$36,641.05):		
100% Provincial Government (\$36,641.05):		
Automobiles, \$246.58; Advertising and Exhibits, \$104.72; Construction Contracts, \$28,751.50; Freight, Express and Cartage, \$621.05; Household Requisites, \$1.56; Materials and Other Construction Costs, \$5,435.89; Travelling Expenses, \$511.50; Wages and Other Assistance, \$968.25		36,641.05
W.O. 2571 — P.T.H. No. 4W — MUNICIPALITY OF WEST-BOURNE — RAISING BEAMS AND DECK ON PIER ON BRIDGE OVER THE WHITEMUD RIVER (\$1,732.02):		
100% Provincial Government (\$1,732.02):		
Automobiles, \$3.20; Materials and Other Construction Costs, \$495.81; Travelling Expenses, \$114.62; Wages and Other Assistance, \$1,118.39		1,732.02
W.O. 2572 — P.T.H. No. 9A — TOWN OF SELKIRK — COMPLETION OF PAVING (\$121,857.07):		
100% Provincial Government (\$121,857.07):		
Grants		121,857.07
W.O. 2573 — P.T.H. No. 59 — MUNICIPALITY OF ST. CLEMENTS AND BROKENHEAD INDIAN RESERVE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$13,579.30):		
100% Provincial Government (\$13,579.30):		
Construction Contracts, \$11,989.25; Travelling Expenses, \$155.05; Wages and Other Assistance, \$1,435.00		13,579.30
	<i>Carried Forward</i>	\$22,932,166.38

Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$22,932,166.38
W.O. 2574 — P.T.H. No. 3 (ABANDONED) — MUNICIPALITY OF WINCHESTER — REGRADING AND GRAVELLING (\$4,500.00):		
100% Provincial Government (\$4,500.00):		
Grants	4,500.00	
W.O. 2576 — P.T.H. Nos. 10 and 83 — MUNICIPALITIES OF SWAN RIVER AND SHELLMOUTH — CONSTRUCTION OF TWO STEEL AND REINFORCED CONCRETE BRIDGES OVER THE SWAN RIVER AND OVER THE SHELL RIVER (\$1,622.84):		
100% Provincial Government (\$1,622.84):		
Advertising and Exhibits, \$40.32; Materials and Other Construction Costs, \$1,582.52	1,622.84	
W.O. 2577 — P.T.H. No. 59 AND KING STREET — CITY OF ST. BONIFACE AND TOWN OF TRANScona — RAISING OF APPROACHES TO C.N.R., REDDITT SUBDIVISION (\$11,456.34):		
100% Provincial Government (\$11,456.34):		
Materials and Other Construction Costs	11,456.34	
W.O. 2578 — P.T.H. No. 9 AND GIMLI-AIRPORT ROAD — MUNICIPALITY OF GIMLI — CONSTRUCTION OF 6 TREATED TIMBER PILE BRIDGES AND REMOVAL OF ONE (\$19,931.80):		
100% Provincial Government (\$19,931.80):		
Automobiles, \$6.70; Advertising and Exhibits, \$71.64; Construction Contracts, \$1,979.81; Machinery and Equipment, \$64.40; Materials and Other Construction Costs, \$17,801.41; Travelling Expenses, \$133.10; Wages and Other Assistance, \$374.74	19,931.80	
W.O. 2579 — P.T.H. No. 83 — MUNICIPALITY OF SHELLMOUTH — CONSTRUCTION OF REINFORCED CONCRETE AND STEEL GIRDER BRIDGE OVER THE SHELL RIVER (\$11,176.79):		
100% Provincial Government (\$11,176.79):		
Automobiles, \$71.91; Advertising and Exhibits, \$75.88; Materials and Other Construction Costs, \$10,808.85; Travelling Expenses, \$30.15; Wages and Other Assistance, \$190.00	11,176.79	
W.O. 2580 — P.T.H. No. 2 (ABANDONED) — MUNICIPALITY OF PIPESTONE — REGRADING AND GRAVELLING (\$1,500.00):		
100% Provincial Government (\$1,500.00):		
Grants	1,500.00	
W.O. 2581 — LOWER FORT GARRY — STONEWALL — MUNICIPALITIES OF ST. ANDREWS AND ROCKWOOD — RELOCATION OF UNDERGROUND CABLE BY M.T.S. (\$4,855.00):		
100% Provincial Government (\$4,855.00):		
Materials and Other Construction Costs	4,855.00	
W.O. 2582 — P.T.H. No. 23 (ABANDONED) — MUNICIPALITY OF THOMPSON — REGRADING AND GRAVELLING (\$1,500.00):		
100% Provincial Government (\$1,500.00):		
Grants	1,500.00	
W.O. 2583 — VARIOUS HIGHWAYS IN VARIOUS MUNICIPALITIES — INSTALLING AUTOMATIC CROSSING PROTECTION OVER C.P.R. TRACKS (\$3,314.34):		
100% Provincial Government (\$3,314.34):		
Materials and Other Construction Costs	3,314.34	
	<i>Carried Forward</i>	\$22,992,023.49

Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$22,992,023.49
W.O. 2584 — P.T.H. No. 1 (OLD) — MUNICIPALITY OF SIFTON — GRADING A PORTION OF (\$750.00):		
100% Provincial Government (\$750.00):		
Grants		750.00
W.O. 2585 — P.T.H. No. 10 (OLD) — VILLAGE OF MINITONAS — CONSTRUCTION OF A BRIDGE OVER THE EAST FAVEL RIVER (\$1,500.00):		
100% Provincial Government (1,500.00):		
Materials and Other Construction Costs		1,500.00
W.O. M.C. 27 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF ST. VITAL, SPRINGFIELD AND CITY OF ST. BONIFACE — WIDENING OF DIRT SHOULDERS (\$97,374.17):		
100% Provincial Government (\$97,374.17):		
Automobiles, \$17.30; Fees, \$57.57; Gasoline and Lubricants, \$18.35; Machinery and Equipment, \$21.51; Materials and Other Construction Costs, \$83,102.93; Travelling Expenses, \$212.00; Wages and Other Assistance, \$13,944.51		97,374.17
W.O. M.C. 28 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF TACHE AND STE. ANNE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$37,038.70):		
100% Provincial Government (\$37,038.70):		
Construction Contracts, \$11,474.95; Fuel, \$4.65; Materials and Other Construction Costs, \$394.10; Purchase anf Land and/or Buildings, \$25,091.00; Travelling Expenses, \$20.00; Wages and Other Assistance, \$54.00		37,038.70
W.O. M.C. 29 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF ST. BONIFACE — CONSTRUCTION OF AN ADDITIONAL TRAFFIC LANE ON ST. MARY'S ROAD, ADDITIONAL TRAFFIC LIGHTS AND NEW TRAFFIC LIGHTS (\$20,737.51):		
100% Provincial Government (\$20,737.51):		
Construction Contracts, \$9,895.16; Fees, \$494.75; Materials and Other Construction Costs, \$10,347.60		20,737.51
W.O. M.C. 30 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF SPRINGFIELD AND TACHE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$21,685.33):		
100% Provincial Government (\$21,685.33):		
Materials and Other Construction Costs, \$19,642.33; Purchase of Land and/or Buildings, \$2,043.00		21,685.33
W.O. M.D. 49 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF ASSINIBOIA — ERECTION OF ORNAMENTAL STREET LIGHTS AT INTERSECTIONS OF WEST PERIMETER HIGHWAY AND PORTAGE AVENUE (\$10,030.00):		
100% Provincial Government (\$10,030.00):		
Materials and Other Construction Costs		10,030.00
W.O. M.E. 7 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF PORTAGE LA PRAIRIE AND NORTH NORFOLK — CONSTRUCTION OF BITUMINOUS PLANT MIX SURFACE, PLANT MIX BITUMINOUS BASE, STABILIZED GRAVEL SHOULDERS AND WIDENING OF SUBGRADE (\$88.70):		
100% Provincial Government (\$88.70):		
Purchase of Land and/or Buildings		88.70
<i>Carried Forward</i>		\$23,181,227.90

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$23,181,227.90
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W.O. M.F. 24 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF NORTH CYPRESS—EXCAVATION OF EXISTING EMBANKMENT AND INSTALLING ELLIPTICAL PIPE AND BACKFILL TO ORIGINAL GRADE LINE (\$6,087.34):

100% Provincial Government (\$6,087.34):

Construction Contracts, \$5,279.04; Materials and Other Construction Costs, \$170.00; Seed and Garden Supplies, \$4.49; Wages and Other Assistance, \$633.81
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6,087.34

W.O. M.G. 25 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF WHITEHEAD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$8,088.95):

100% Provincial Government (\$8,088.95):

Fees, \$4.08; Materials and Other Construction Costs, \$6,732.96; Wages and Other Assistance, \$1,351.91
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8,088.95

W.O. M.W. 2 — TRANS-CANADA HIGHWAY (PERIMETER) — MUNICIPALITIES OF ASSINIBOIA, CHARLESWOOD, MACDONALD, FORT GARRY, ST. VITAL, ST. BONIFACE AND SPRINGFIELD — PURCHASE OF RIGHT-OF-WAY, MOVING FENCES, BUILDINGS, ETC. (\$16,405.27):

100% Provincial Government (\$16,405.27):

Automobiles, \$12.00; Purchase of Land and/or Buildings, \$16,393.27
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16,405.27

W.O. M.W. 3 — TRANS-CANADA HIGHWAY (METROPOLITAN WINNIPEG BY-PASS) — MUNICIPALITIES OF FORT GARRY AND MACDONALD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$1,597.36):

100% Provincial Government (\$165.30 Cr.):

Wages and Other Assistance
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Cr. 165.30

10% Provincial Government — 90% Government of Canada (\$1,762.66):

Materials and Other Construction Costs
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1,762.66

W.O. M.W. 4 — TRANS-CANADA HIGHWAY—(METROPOLITAN WINNIPEG BY-PASS) — MUNICIPALITY OF ST. VITAL — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$200.00):

100% Provincial Government (\$100.00):

Materials and Other Construction Costs
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100.00

10% Provincial Government — 90% Government of Canada (\$100.00):

Materials and Other Construction Costs
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100.00

W.O. M.W. 5 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF MACDONALD AND CHARLESWOOD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$659.93):

100% Provincial Government (\$82.32):

Materials and Other Construction Costs
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82.32

10% Provincial Government — 90% Government of Canada (\$577.61):

Materials and Other Construction Costs
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577.61

Carried Forward \$23,214,266.75

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$23,214,266.75
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W.O. M.W. 6 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$6,116.85):

10% Provincial Government (\$1,604.43):

Gasoline and Lubricants, \$8.38; Materials and Other Construction Costs, \$481.73; Seed and Garden Supplies, \$230.10; Wages and Other Assistance, \$884.22

1,604.43

50% Provincial Government — 50% Government of Canada (\$1,356.15):

Gasoline and Lubricants, \$23.84; Seed and Garden Supplies, \$654.90; Wages and Other Assistance, \$677.41

1,356.15

10% Provincial Government — 90% Government of Canada (\$3,156.27):

Materials and Other Construction Costs

3,156.27

W.O. M.W. 7 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF ST. VITAL, FORT GARRY, MACDONALD, CHARLESWOOD AND ASSINIBOIA — CHANNELIZATION DESIGN AND CONSTRUCTION RE METROPOLITAN WINNIPEG BY-PASS (\$9,098.78 Cr.):

100% Provincial Government (\$2,274.70 Cr.):

Construction Contracts, \$493.72; Fees, \$4,026.39; Materials and Other Construction Costs, \$6,794.81 Cr.

Cr. 2,274.70

50% Provincial Government — 50% Government of Canada (\$8,231.37 Cr.):

Construction Contracts, \$1,481.18; Fees, \$12,079.20; Materials and Other Construction Costs, \$21,791.75 Cr.

Cr. 8,231.37

10% Provincial Government — 90% Government of Canada (\$1,407.29):

Materials and Other Construction Costs

1,407.29

W.O. M.W. 15 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY — CONSTRUCTION OF A CAST-IN-PLACE CONCRETE PILES AND CAISSON DRAINS FOR THE OVERPASS OVER THE C.N.R. OF LETELLIER SUBDIVISION ON THE METROPOLITAN WINNIPEG BY-PASS

100% Provincial Government (\$10,105.79 Cr.):

Wages and Other Assistance, \$142.50 Cr.; Materials and Other Construction Costs, \$9,955.79 Cr.; Travelling Expenses, \$7.50 Cr.

Cr. 10,105.79

10% Provincial Government — 90% Government of Canada Materials and Other Construction Costs

10,105.79

W.O. M.W. 16 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF CHARLESWOOD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$20,290.18 Cr.):

100% Provincial Government (\$8,385.02 Cr.):

Materials and Other Construction Costs, \$8,410.04 Cr.; Wages and Other Assistance, \$25.02

Cr. 8,385.02

50% Provincial Government — 50% Government of Canada (\$588.74 Cr.):

Materials and Other Construction Costs, \$1,046.42 Cr.; Wages and Other Assistance, \$457.68

Cr. 588.74

10% Provincial Government — 90% Government of Canada (\$11,316.42 Cr.):

Materials and Other Construction Costs

Cr. 11,316.42

<i>Carried Forward</i>	\$23,190,994.64
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Cash Payments, Capital Division—Continued.

Brought Forward \$23,190,994.64

W.O. M.W. 21 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF FORT GARRY AND ST. VITAL — SUPPLYING, FABRICATION, SHOP PAINTING AND ERECTION OF STRUCTURAL STEEL FOR BRIDGE OVER RED RIVER ON METROPOLITAN WINNIPEG BY-PASS (\$24,000.00):

100% Provincial Government (\$9,840.00):	
Construction Contracts	9,840.00
10% Provincial Government — 90% Government of Canada (\$14,160.00):	
Materials and Other Construction Costs	14,160.00

W.O. M.W. 22 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF CHARLESWOOD AND ASSINIBOIA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$98.30):

100% Provincial Government (\$67.83):	
Wages and Other Assistance	67.83
10% Provincial Government — 90% Government of Canada (\$30.47):	
Materials and Other Construction Costs	30.47

W.O. M.W. 23 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF FORT GARRY AND ST. VITAL — CONSTRUCTION OF THE SUBSTRUCTURE FOR BRIDGE OVER THE RED RIVER ON METROPOLITAN WINNIPEG BY-PASS (\$351.80):

100% Provincial Government (\$219.05):	
Fees, \$92.25; Materials and Other Construction Costs, \$30.00;	
Wages and Other Assistance, \$96.80	219.05
10% Provincial Government — 90% Government of Canada (\$132.75):	
Materials and Other Construction Costs	132.75

W.O. M.W. 25 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY — SUPPLY AND PLACING SOD ON SLOPES AND TERRACES OF THE NORTH HALF OF THE CLOVERLEAF IN VICINITY OF PEMBINA HIGHWAY ON THE METROPOLITAN WINNIPEG BY-PASS (\$75.40):

100% Provincial Government (\$18.85):	
Seed and Garden Supplies	18.85
10% Provincial Government — 90% Government of Canada (\$56.55):	
Materials and Other Construction Costs	56.55

W.O. M.W. 28 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY — SUPPLYING, PLACING SOD ON THE SLOPES AND TERRACES OF THE SOUTH HALF OF THE CLOVERLEAF IN THE VICINITY OF PEMBINA HIGHWAY ON THE METROPOLITAN WINNIPEG BY-PASS (\$75.40):

100% Provincial Government (\$18.85):	
Seed and Garden Supplies	18.85
10% Provincial Government — 90% Government of Canada (\$56.55):	
Materials and Other Construction Costs	56.55

W.O. M.W. 30 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF ST. VITAL — CONSTRUCTION OF TWO REINFORCED CONCRETE BRIDGES OVER SEINE RIVER ON METROPOLITAN WINNIPEG BY-PASS (\$6,162.62):

100% Provincial Government (\$2,917.53):	
Construction Contracts, \$402.94; Freight, Express and Cartage,	
<i>Carried Forward</i>	\$23,215,595.54

Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$23,215,595.54
\$4.50; Gasoline and Lubricants, \$29.24; Machinery and Equipment, \$61.83; Materials and Other Construction Costs, \$544.72; Wages and Other Assistance, \$1,874.30		2,917.53
50% Provincial Government — 50% Government of Canada (\$688.50):		
Construction Contracts, \$402.95; Gasoline and Lubricants, \$29.22; Machinery and Equipment, \$109.09; Wages and Other Assistance, \$147.24		688.50
10% Provincial Government — 90% Government of Canada (\$2,556.59):		
Materials and Other Construction Costs		2,556.59
W.O. M.W. 31 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF CHARLESWOOD — CONSTRUCTION OF A FOUR-SPAN, FOUR-LANE PRESTRESSED CONCRETE GIRDER BRIDGE ON THE METROPOLITAN WINNIPEG BY-PASS (\$230,344.55 Cr.):		
100% Provincial Government (\$230,344.55 Cr.):		
Fees, \$225.00 Cr.; Materials and Other Construction Costs, \$230,119.55 Cr.	Cr. 230,344.55	
W.O. M.W. 33 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF MACDONALD AND CHARLESWOOD — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT WITH INTEGRAL CURBING, STABILIZED GRAVEL BASE COURSE AND BITUMINOUS SHOULDERS ON METROPOLITAN WINNIPEG BY-PASS (\$241,870.42):		
100% Provincial Government (\$99,467.51):		
Construction Contracts, \$47,560.58; Fees, \$293.56; Gasoline and Lubricants, \$.35; Light, Power and Water, \$1.00; Machinery and Equipment, \$21.52; Materials and Other Construction Costs, \$41,141.50; Postage, Telephones and Telegraphs, \$.76; Travelling Expenses, \$530.00; Wages and Other Assistance, \$9,911.35		99,467.51
50% Provincial Government — 50% Government of Canada (\$1,907.60):		
Construction Contracts, \$1,797.78; Wages and Other Assistance, \$109.82		1,907.60
10% Provincial Government — 90% Government of Canada (\$140,495.31):		
Materials and Other Construction Costs		140,495.31
W.O. M.W. 34 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF ASSINIBOIA — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT, STABILIZED GRAVEL SHOULDERS AND STABILIZED GRAVEL BASE COURSE (\$38,077.28):		
100% Provincial Government (\$23,746.49):		
Construction Contracts, \$18,294.34; Fees, \$3.88; Machinery and Equipment, \$2.65; Materials and Other Construction Costs, \$4,993.89; Postage, Telephones and Telegraphs, \$.83; Travelling Expenses, \$32.50; Wages and Other Assistance, \$415.40		23,746.49
50% Provincial Government — 50% Government of Canada (\$3,106.44):		
Construction Contracts, \$2,648.18; Fees, \$3.89; Machinery and Equipment, \$2.65; Postage, Telephones and Telegraphs, \$.82; Travelling Expenses, \$32.50; Wages and Other Assistance, \$415.40		3,106.44
10% Provincial Government — 90% Government of Canada (\$11,224.35):		
Materials and Other Construction Costs		11,224.35
<i>Carried Forward</i>		\$23,271,361.31

Cash Payments, Capital Division—Continued.

Cash Payments, Capital Division—Continued.	
Brought Forward	\$23,271,361.31
W.O. M.W. 35 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF ST. VITAL AND SPRINGFIELD AND CITY OF ST. BONIFACE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$105,220.40):	
100% Provincial Government (\$29,141.72):	
Automobiles, \$126.00; Construction Contracts, \$22,038.21; Fees, \$40.55; Fuel, \$56.27; Gasoline and Lubricants, \$1.77; Light, Power and Water, \$10.11; Machinery and Equipment, \$.75; Postage, Telephones and Telegraphs, \$18.23; Travelling Expenses, \$348.48; Wages and Other Assistance, \$6,501.35	29,141.72
50% Provincial Government — 50% Government of Canada (\$11,628.24):	
Automobiles, \$126.00; Construction Contracts, \$4,579.95; Fees, \$40.56; Fuel, \$56.29; Gasoline and Lubricants, \$1.77; Light, Power and Water, \$10.09; Machinery and Equipment, \$.75; Postage, Telephones and Telegraphs, \$18.22; Travelling Expenses, \$348.49; Wages and Other Assistance, \$6,446.12	11,628.24
10% Provincial Government — 90% Government of Canada (\$64,450.44):	
Materials and Other Construction Costs	64,450.44
W.O. M.W. 36 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF FORT GARRY AND ST. VITAL — CONSTRUCTION OF THE DECK SLAB AND RAILING FOR THE FOOT BRIDGE OVER RED RIVER ON METROPOLITAN WINNIPEG BY-PASS (\$26,396.97):	
100% Provincial Government (\$26,396.97):	
Construction Contracts, \$26,218.01; Materials and Other Construction Costs, \$33.00; Wages and Other Assistance, \$145.96....	26,396.97
W.O. M.W. 37 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$203,690.49):	
100% Provincial Government (\$57,462.04):	
Automobiles, \$193.50; Construction Contracts, \$41,377.27; Fees, \$118.74; Gasoline and Lubricants, \$63.17; Light, Power and Water, \$1.26; Machinery and Equipment, \$31.50; Materials and Other Construction Costs, \$3,265.08; Travelling Expenses, \$614.00; Wages and Other Assistance, \$11,797.52	57,462.04
50% Provincial Government — 50% Government of Canada (\$7,243.34):	
Automobiles, \$112.50; Fees, \$93.15; Gasoline and Lubricants, \$1.60; Light, Power and Water, \$1.94; Machinery and Equipment, \$6.00; Travelling Expenses, \$855.00; Wages and Other Assistance, \$6,173.15	7,243.34
10% Provincial Government — 90% Government of Canada (\$138,985.11):	
Materials and Other Construction Costs	138,985.11
W.O. M.W. 38 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF ST. VITAL — CONSTRUCTION OF A TRAFFIC GRAVEL STRIP ON METROPOLITAN WINNIPEG BY-PASS (\$24.00):	
100% Provincial Government (\$24.00):	
Materials and Other Construction Costs	24.00
W.O. M.W. 39 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF SPRINGFIELD—SUPPLYING, FABRICATION, SHOP PAINTING AND ERECTION OF STRUCTURAL STEEL FOR OVERPASS ON METROPOLITAN WINNIPEG BY-PASS (\$47,468.67):	
100% Provincial Government (\$47,468.67):	
Construction Contracts, \$47,045.37; Fees, \$423.30	47,468.67
Carried Forward	\$23,654,161.84

Cash Payments, Capital Division—Continued.

Brought Forward \$23,654,161.84

W.O. M.W. 40 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF A CONCRETE BRIDGE STRUCTURE WITH RETAINING WALLS ON METROPOLITAN WINNIPEG BY-PASS (SOUTH PERIMETER) (\$93,638.47):

100% Provincial Government (\$93,638.47):

Construction Contracts, \$64,855.97; Materials and Other Construction Costs, \$28,782.50

93,638.47

W.O. M.W. 41 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF SPRINGFIELD — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL ON SOUTH PERIMETER (\$46,758.80):

100% Provincial Government (\$29,315.11):

Construction Contracts, \$24,406.65; Fees, \$8.18; Gasoline and Lubricants, \$.74; Materials and Other Construction Costs, \$2,261.05; Travelling Expenses, \$12.00; Wages and Other Assistance, \$2,626.49

29,315.11

50% Provincial Government — 50% Government of Canada (\$60.38):

Fees, \$.546; Gasoline and Lubricants, \$.50; Travelling Expenses, \$8.00; Wages and Other Assistance, \$46.42

60.38

10% Provincial Government — 90% Government of Canada (\$17,383.31):

Materials and Other Construction Costs

17,383.31

W.O. M.W. 42 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF THE SUBSTRUCTURE AND DECK OF A FOUR-SPAN OVERPASS STRUCTURE AND TWO PEDESTRIAN SIDEWALKS ON THE METROPOLITAN WINNIPEG BY-PASS (SOUTH PERIMETER) (\$126,721.60):

100% Provincial Government (\$126,721.60):

Construction Contracts, \$90,434.54; Materials and Other Construction Costs, \$36,287.06

126,721.60

W.O. M.W. 43 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF FORT GARRY, ST. VITAL, ST. CHARLES, ASSINIBOIA AND CHARLESWOOD — TRIMMING SLOPES, SUPPLYING AND PLACING SAND CUSHIONS AND SUPPLYING AND PLACING PRECAST CONCRETE RIP-RAP FOR SLOPE PROTECTION FOR ASSINIBOINE RIVER BRIDGE, GLADSTONE OVERHEAD, PEMBINA OVERPASS AND RED RIVER BRIDGE (\$16,119.86):

100% Provincial Government (\$16,119.86):

Construction Contracts

16,119.86

W.O. M.W. 44 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF ASSINIBOIA, CHARLESWOOD AND FORT GARRY, ELECTRICAL WORK REQUIRED FOR LIGHTING ASSINIBOINE RIVER BRIDGE, GLADSTONE OVERHEAD, LETELLIER OVERHEAD AND PEMBINA OVERPASS ON METROPOLITAN WINNIPEG BY-PASS (\$1,798.90):

100% Provincial Government (\$3,231.63 Cr.):

Materials and Other Construction Costs, \$3,115.32 Cr.; Wages and Other Assistance, \$116.31 Cr.

Cr. 3,231.63

50% Provincial Government — 50% Government of Canada \$1,852.98:

Construction Contracts, \$1,736.67; Wages and Other Assistance, \$116.31

1,852.98

Carried Forward \$23,936,021.92

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$23,936,021.92
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10% Provincial Government — 90% Government of Canada (\$3,177.55):	
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Materials and Other Construction Costs	3,177.55
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W.O. M.W. 45 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY — MOVING TOP SOIL AND SPREADING IT OVER PIT AREAS FOR LANDSCAPING PURPOSES, CLEARING UNDERBRUSH AND INSTALLATION OF WATERLINE (\$18,980.86):

100% Provincial Government (\$18,980.86):

Automobiles, \$84.45; Freight, Express and Cartage, \$1.44; Gasoline and Lubricants, \$40.41; Light, Power and Water, \$886.00; Machinery and Equipment, \$12.53; Materials and Other Construction Costs, \$10,584.13; Seed and Garden Supplies, \$278.25; Travelling Expenses, \$17.85; Wages and Other Assistance, \$7,075.80	18,980.86
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W.O. M.W. 46 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF ST. VITAL AND FORT GARRY — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT, INTEGRAL CURBING, STABILIZED GRAVEL BASE COURSE AND BITUMINOUS SHOULDERS (\$688,896.75):

100% Provincial Government (\$478,916.88):

Advertising and Exhibits, \$46.80; Construction Contracts, \$231,284.32; Fees, \$1,842.18; Gasoline and Lubricants, \$8.03; Light, Power and Water, \$6.67; Machinery and Equipment, \$16.20; Materials and Other Construction Costs, \$230,685.37; Postage, Telephones and Telegraphs, \$22.62; Printing, Stationery, Office Maintenance, \$8.00; Travelling Expenses, \$886.68; Wages and Other Assistance, \$14,110.01	478,916.88
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50% Provincial Government — 50% Government of Canada (\$19,926.85):	
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Construction Contracts, \$7,114.17; Fees, \$98.59; Gasoline and Lubricants, \$14.63; Light, Power and Water, \$7.68; Machinery and Equipment, \$13.80; Postage, Telephones and Telegraphs, \$19.28; Travelling Expenses, \$755.32; Wages and Other Assistance, \$11,903.38	19,926.85
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10% Provincial Government — 90% Government of Canada (\$190,053.02):	
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Materials and Other Construction Costs	190,053.02
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W.O. M.W. 47 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF SPRINGFIELD — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$22,725.24):

100% Provincial Government (\$11,842.95):

Automobiles, \$8.60; Advertising and Exhibits, \$40.32; Construction Contracts, \$8,521.58; Fees, \$18.76; Gasoline and Lubricants, \$12.20; Materials and Other Construction Costs, \$1,126.10; Travelling Expenses, \$34.00; Wages and Other Assistance, \$2,081.39	11,842.95
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50% Provincial Government — 50% Government of Canada (\$20.70):	
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Automobiles, \$8.60; Fees, \$18.79; Gasoline and Lubricants, \$12.21; Materials and Other Construction Costs, \$2,134.27 Cr.; Travelling Expenses, \$34.00; Wages and Other Assistance, \$2,081.37	20.70
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10% Provincial Government — 90% Government of Canada (\$10,861.59):	
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Materials and Other Construction Costs	10,861.59
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<i>Carried Forward</i>	\$24,669,802.32
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Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$24,669,802.32
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W.O. M.W. 49 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY — ERECTION OF ORNAMENTAL STREET LIGHTS AT INTERSECTION OF SOUTH PERIMETER HIGHWAY AND PEMBINA HIGHWAY (\$28,493.45):

100% Provincial Government (\$28,493.45):	
Materials and Other Construction Costs	28,493.45

W.O. 1—AIDS RE BRIDGES—DISRAELI BRIDGE (\$647,787.55):

100% Provincial Government (\$647,787.55):	
Construction Contracts, \$26,297.35; Grants, \$621,490.20	647,787.55

W.O. 1 — ATOMIC ENERGY ROAD (\$10,274.40):

100% Provincial Government (\$10,274.40):	
Automobiles, \$1,159.94; Advertising and Exhibits, \$647.91; Freight, Express and Cartage, \$2.20; Gasoline and Lubricants, \$20.29; Light, Power and Water, \$31.27; Machinery and Equipment, \$500.46; Materials and Other Construction Costs, \$2,537.47; Printing, Stationery, Office Maintenance, \$37.89; Travelling Expenses, \$3,158.20; Wages and Other Assistance, \$9,969.86	\$ 18,065.49
Less — Contributions from Atomic Energy of Canada	7,791.09
	10,274.40

W.O. 1 — SIGNS (\$19,684.46):

100% Provincial Government (\$19,684.46):	
Materials and Other Construction Costs, \$15,067.28; Wages and Other Assistance, \$4,617.18	19,684.46

W.O. 2 — ATOMIC ENERGY ROAD — MUNICIPALITY OF LAC DU BONNET — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$8,126.73):

100% Provincial Government (\$8,126.73):	
Automobiles, \$150.73; Construction Contracts, \$442.80; Materials and Other Construction Costs, \$12,484.49; Purchase of Land and/or Buildings, \$1,022.52; Travelling Expenses, \$113.00; Wages and Other Assistance, \$2,039.93	16,253.47
Less — Contributions from Atomic Energy of Canada	8,126.74
	8,126.73

W.O. 2 — AIDS RE BRIDGES — SOURIS RIVER BRIDGE (\$22,729.44 Cr.):

100% Provincial Government (\$22,729.44 Cr.):	
Construction Contracts	12,353.15
Less—Contributions from Town of Souris	Cr. 35,082.59
	Cr. 22,729.44

W.O. No. 3 — ATOMIC ENERGY ROAD—MUNICIPALITY OF LAC DU BONNET — CLEARING RIGHT-OF-WAY (\$243.95):

100% Provincial Government (\$243.95):	
Construction Contracts	3,031.95
Less — Contributions from Atomic Energy of Canada	2,788.00
	243.95
<i>Carried Forward</i>	<i>\$25,361,683.42</i>

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$25,361,683.42
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W.O. 3 — AIDS RE BRIDGES — ST. AGATHE
BRIDGE (\$276,973.08):

100% Provincial Government (\$276,973.08):	
Advertising and Exhibits, \$71.44; Construction Contracts, \$248,060.40; Fees, \$1,931.45; Machinery and Equipment, \$10,822.24; Materials and Repairs, \$36.87; Materials and Other Construction Costs, \$41,972.33; Purchase of Land and/or Buildings, \$1,013.50; Travelling Expenses, \$708.70; Wages and Other Assistance, \$2,356.15	306,973.08
Less — Contribution from Rural Municipality of Ritchot	30,000.00
	<u>276,973.08</u>

W.O. No. 4 — ATOMIC ENERGY ROAD — MUNICIPALITY OF LAC DU BONNET — CLEARING OF RIGHT-OF-WAY (\$10,765.11):

100% Provincial Government (\$10,765.11):	
Construction Contracts, \$18,731.87; Machinery and Equipment, \$10.35	18,742.22
Less — Contributions from Atomic Energy of Canada	7,977.11
	<u>10,765.11</u>

W.O. 5 — ATOMIC ENERGY ROAD — MUNICIPALITY OF LAC DU BONNET — CONSTRUCTION OF A BRIDGE CONSISTING OF FIVE RIVER PIERS AND TWO ABUTMENTS ACROSS WINNIPEG RIVER DOWNSTREAM FROM SEVEN SISTERS DAM (\$110,949.99):

100% Provincial Government (\$110,949.99):	
Advertising and Exhibits, \$37.96; Construction Contracts, \$94,811.00; Fees, \$738.43; Materials and Other Construction Costs, \$40,585.32	136,172.71
Less — Contributions from Atomic Energy of Canada	25,222.72
	<u>110,949.99</u>

W.O. 6 — ATOMIC ENERGY ROAD — MUNICIPALITY OF LAC DU BONNET — ENGINEERING SERVICES, INVESTIGATION, DESIGN AND FIELD SUPERVISION FOR BRIDGE AND APPROACHES AND EMBANKMENT CONSTRUCTION (\$14,544.88):

100% Provincial Government (\$14,544.88):	
Fees	29,089.76
Less — Contributions from Atomic Energy of Canada	14,544.88
	<u>14,544.88</u>

W.O. 8 — ATOMIC ENERGY ROAD — MUNICIPALITY OF LAC DU BONNET — EXCAVATION OF OFFTAKES REQUIRED FOR DRAINAGE (\$370.50):

100% Provincial Government (\$370.50):	
Materials and Other Construction Costs	370.50
<i>Carried Forward</i>	<u>\$25,775,286.98</u>

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$25,775,286.98
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W.O. 100 — P.T.H. Nos. 8 and 9 (ACCESS ROADS) — MUNICIPALITIES OF GIMLI AND ST. ANDREWS — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$35,748.54):

100% Provincial Government (\$35,748.54):

Automobiles, \$6.00; Construction Contracts, \$17,259.10; Gasoline and Lubricants, \$14.23; Materials and Other Construction Costs, \$8,814.76; Purchase of Land and/or Buildings, \$96.00; Travelling Expenses, \$17.50; Wages and Other Assistance, \$9,540.95

35,748.54

W.O. 101 — P.T.H. No. 9 — TOWN OF WINNIPEG BEACH — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE AND HOT PLANT MIX BITUMINOUS SURFACE (\$34,626.48):

100% Provincial Government (\$34,626.48):

Construction Contracts, \$34,481.89; Freight, Express and Cartage, \$144.59

34,626.48

W.O. 102 — P.T.H. No. 8 (ARNES ACCESS ROAD) — MUNICIPALITY OF GIMLI — SUPPLYING AND APPLYING GRAVEL (\$1,831.59):

100% Provincial Government (\$1,831.59):

Materials and Other Construction Costs, \$122.73; Wages and Other Assistance, \$1,708.86

1,831.59

W.O. 103 — GILBERT PLAINS ACCESS ROAD — MUNICIPALITY OF GILBERT PLAINS — EXCAVATING, BACKFILLING, STABILIZING, PRIMING AND LAYING BITUMINOUS SURFACE (\$6,553.11):

100% Provincial Government (\$6,553.11):

Construction Contracts, \$5,944.67; Materials and Other Construction Costs, \$160.89; Rentals, \$50.00; Travelling Expenses, \$397.55

6,553.11

W.O. 104 — P.T.H. No. 8 — CAMP MORTON ACCESS ROAD — MUNICIPALITY OF GIMLI — GRAVELLING (\$1,701.93):

100% Provincial Government (\$1,701.93):

Materials and Other Construction Costs, \$95.00; Wages and Other Assistance, \$1,606.93

1,701.93

W.O. 105 — DURBAN ACCESS ROAD — MUNICIPALITY OF SWAN RIVER — CONSTRUCTION OF STABILIZED BASE, SHOULDERS, BITUMINOUS PLANT MIX SURFACE ON DURBAN ACCESS ROAD (\$274.51):

100% Provincial Government (\$274.51):

Construction Contracts, \$234.26; Materials and Other Construction Costs, \$32.50; Wages and Other Assistance, \$7.75

274.51

W.O. 106 — ACCESS ROAD TO VILLAGE OF STE. ROSE — MUNICIPALITY OF STE. ROSE — CONSTRUCTION OF A BITUMINOUS PAVEMENT HAVING STABILIZED GRAVEL BASE, BITUMINOUS BASE COURSE, BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$4,000.25):

100% Provincial Government (\$4,000.25):

Construction Contracts, \$3,218.52; Wages and Other Assistance, \$781.73

4,000.25

<i>Carried Forward</i>	\$25,860,023.39
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Cash Payments, Capital Division—Continued.

Cash Payments, Capital Division—Continued.	
Brought Forward	\$25,860,023.39
W.O. 107 — KENVILLE ACCESS ROAD — MUNICIPALITY OF SWAN RIVER — CONSTRUCTION OF STABILIZED BASE, SHOULDERS, BITUMINOUS PLANT MIX SURFACE (\$6,180.78):	
100% Provincial Government (\$6,180.78):	
Construction Contracts, \$4,155.52; Materials and Other Construction Costs, \$2,025.26	6,180.78
W.O. 108 — KILLARNEY ACCESS ROAD — MUNICIPALITY OF TURTLE MOUNTAIN — CONSTRUCTION OF PLANT MIX BITUMINOUS SURFACE AND STABILIZED SHOULDERS (\$20,230.85):	
100% Provincial Government (\$20,230.85):	
Materials and Other Construction Costs, \$3,961.67; Construction Contracts, \$16,269.18	20,230.85
W.O. 109 — ACCESS ROAD FROM P.T.H. No. 83 to SAN CLARA—LOCAL GOVERNMENT DISTRICT OF PARK — CONSTRUCTION OF STABILIZED BASE AND BITUMINOUS DOUBLE PRIME SURFACE TREATMENT (\$5,258.11):	
100% Provincial Government (\$5,258.11):	
Materials and Other Construction Costs, \$1,821.25; Travelling Expenses, \$45.25; Wages and Other Assistance, \$3,391.61	5,258.11
W.O. 110 — MINTO ACCESS ROAD — MUNICIPALITY OF WHITEWATER — CONSTRUCTION OF STABILIZATION GRAVEL BASE AND BITUMINOUS PLANT MIX SURFACE (\$8,705.18):	
100% Provincial Government (\$8,705.18):	
Construction Contracts, \$4,587.41; Materials and Other Construction Costs, \$4,006.90; Travelling Expenses, \$10.00; Wages and Other Assistance, \$100.87	8,705.18
W.O. 111 — LAC DU BONNET ACCESS ROAD—MUNICIPALITY OF LAC DU BONNET — CONSTRUCTION OF A BITUMINOUS PLANT MIX BASE, PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$19,161.94):	
100% Provincial Government (\$19,161.94):	
Construction Contracts, \$14,408.54; Materials and Other Construction Costs, \$4,753.40	19,161.94
W.O. 112 — P.T.H. No. 6 — WARREN ACCESS ROAD — MUNICIPALITY OF WOODLANDS — REBUILDING AND GRAVELLING (\$4,399.88):	
100% Provincial Government (\$4,399.88):	
Materials and Other Construction Costs, \$1,575.14; Travelling Expenses, \$22.00; Wages and Other Assistance, \$2,802.74	4,399.88
W.O. 113 — LAURIER ACCESS ROAD — MUNICIPALITY OF STE. ROSE — CONSTRUCTION OF A BITUMINOUS PAVEMENT HAVING STABILIZED GRAVEL BASE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$11,527.08):	
100% Provincial Government (\$11,527.08):	
Construction Contracts, \$2,160.70; Materials and Other Construction Costs, \$7,785.78; Seed and Garden Supplies, \$100.00; Travelling Expenses, \$30.00; Wages and Other Assistance, \$1,450.60	11,527.08
Carried Forward	\$25,935,487.21

Cash Payments, Capital Division—Continued.

Brought Forward \$25,935,487.21

W.O. 114 — WAWANESA ACCESS ROAD — MUNICIPALITY OF OAKLAND — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$22,071.71):

100% Provincial Government (\$22,071.71):

Construction Contracts, \$2,721.72; Freight, Express and Cartage, \$52.42; Gasoline and Lubricants, \$75.16; Machinery and Equipment, \$1,350.00; Materials and Other Construction Costs, \$7,493.34; Miscellaneous, \$609.94; Purchase of Land and/or Buildings, \$24.20; Seed and Garden Supplies, \$83.46; Travelling Expenses, \$321.80; Wages and Other Assistance, \$9,339.67.....

22,071.71

W.O. 115 — P.T.H. No. 4 — ARDEN ACCESS ROAD — MUNICIPALITY OF LANSDOWNE — PRIMING, MIXING, LAYING AND ROLLING OF BITUMINOUS MAT (\$2,048.74):

100% Provincial Government (\$2,048.74):

Postage, Telephones and Telegraphs, \$.95; Travelling Expenses, \$86.90; Wages and Other Assistance, \$1,960.89

2,048.74

W.O. 116 — P.T.H. No. 9 — MUNICIPALITY OF ST. ANDREWS — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE AND A BITUMINOUS MIXED SURFACE (\$9,921.01):

100% Provincial Government (\$9,921.01):

Construction Contracts, \$3,620.65; Machinery and Equipment, \$9.30; Materials and Other Construction Costs, \$2,239.26; Travelling Expenses, \$16.00; Wages and Other Assistance, \$4,035.80

9,921.01

W.O. 117 — ACCESS ROAD TO VILLAGE OF NINGA — MUNICIPALITY OF TURTLE MOUNTAIN — COMPLETION OF ROAD (\$49,144.42):

100% Provincial Government (\$49,144.42):

Construction Contracts, \$37,871.52; Materials and Other Construction Costs, \$11,272.90

49,144.42

W.O. 118 — P.T.H. No. 9 — GIMLI ACCESS ROAD — MUNICIPALITY OF GIMLI — DRAINAGE IMPROVEMENTS, CONSTRUCTION OF STABILIZED GRAVEL BASE COURSE AND HOT MIX BITUMINOUS SURFACE (\$30,035.60):

100% Provincial Government (\$30,035.60):

Construction Contracts, \$29,318.50; Materials and Other Construction Costs, \$717.10

30,035.60

W.O. 119 — ACCESS ROAD — VILLAGE OF PIPESTONE — MUNICIPALITY OF PIPESTONE — CONSTRUCTION OF A STABILIZED BASE AND BITUMINOUS PLANT MIX SURFACE (\$9,149.31):

100% Provincial Government (\$9,149.31):

Construction Contracts, \$7,447.83; Materials and Other Construction Costs, \$1,701.48

9,149.31

W.O. 120 — HOLMFIELD ACCESS ROAD — MUNICIPALITIES OF ROBLIN AND TURTLE MOUNTAIN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$42,684.54):

100% Provincial Government (\$42,684.54):

Fuel, \$10.45; Gasoline and Lubricants, \$20.49; Machinery and Equipment, \$169.50; Materials and Other Construction Costs, \$32,837.48; Purchase of Land and/or Buildings, \$375.00; Seed and Garden Supplies, \$147.45; Travelling Expenses, \$368.65; Wages and Other Assistance, \$8,755.52

42,684.54

Carried Forward \$26,100,542.54

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$26,100,542.54
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**W.O. 121 — MAKINAK ACCESS ROAD — MUNICIPALITY OF
OCHRE RIVER — IMPROVING EXISTING SUBGRADE
(\$76,466.15):**

100% Provincial Government (\$76,466.15):	
Automobiles, \$12.00; Construction Contracts, \$1,279.57; Gasoline and Lubricants, \$24.58; Materials and Other Construction Costs, \$56,308.23; Medical Services and Supplies, \$4.25; Purchase of Land and/or Buildings, \$290.00; Seed and Garden Supplies, \$250.00; Travelling Expenses, \$134.20; Wages and Other Assistance, \$18,163.32	76,466.15

**W.O. 122 — TREHERNE ACCESS ROAD — MUNICIPALITY OF
SOUTH NORFOLK — PAVING WEST ENTRANCE (\$2,102.02):**

100% Provincial Government (\$2,102.02):	
Materials and Other Construction Costs, \$560.15; Travelling Expenses, \$2.00; Wages and Other Assistance, \$1,539.87	2,102.02

**W.O. 123 — OAKVILLE ACCESS ROAD — MUNICIPALITY OF
PORTAGE LA PRAIRIE — GRADING, EXCAVATING, BACK-FILLING AND STABILIZING ROAD (\$5,575.47):**

100% Provincial Government (\$5,575.47):	
Materials and Other Construction Costs, \$3,269.30; Travelling Expenses, \$135.95; Wages and Other Assistance, \$2,170.22	5,575.47

**W.O. 124 — ROLAND ACCESS ROAD — MUNICIPALITY OF
ROLAND — IMPROVING DRAINAGE, SHAPING AND DOUBLE
PRIMING (\$1,428.63):**

100% Provincial Government (\$1,428.63):	
Materials and Other Construction Costs, \$1,137.78; Wages and Other Assistance, \$290.85	1,428.63

**W.O. 125 — MIAMI ACCESS ROAD — MUNICIPALITY OF
THOMPSON — SHAPING AND DOUBLE PRIMING ROAD
(\$1,147.39):**

100% Provincial Government (\$1,147.39):	
Materials and Other Construction Costs, \$697.33; Wages and Other Assistance, \$450.06	1,147.39

**W.O. 126 — P.T.H. No. 4 — MUNICIPALITY OF RUSSELL —
GRAVEL BASE COURSE, BITUMINOUS PRIME IN TOWN OF
RUSSELL (\$8,084.18):**

100% Provincial Government (\$8,084.18):	
Construction Contracts, \$5,648.41; Machinery and Equipment, \$68.00; Travelling Expenses, \$9.00; Wages and Other Assistance, \$2,358.77	8,084.18

**W.O. 127 — ST. LEON ACCESS ROAD — MUNICIPALITY OF
LORNE — GRADING AND GRAVELLING (\$7,506.47):**

100% Provincial Government (\$7,506.47):	
Construction Contracts, \$2,954.43; Gasoline and Lubricants, \$15.71; Machinery and Equipment, \$5.60; Materials and Other Construction Costs, \$3,108.13; Purchase of Land and/or Buildings, \$364.70; Travelling Expenses, \$124.40; Wages and Other Assistance, \$933.50	7,506.47
<i>Carried Forward</i>	<i>\$26,202,852.85</i>

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$26,202,852.85
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W.O. 128 — TYNDALL ACCESS ROAD — MUNICIPALITY OF BROKENHEAD — CONSTRUCTION OF BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDER (\$7,195.86):

100% Provincial Government (\$7,195.86):

Construction Contracts	7,195.86
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W.O. 129 — EMERSON ACCESS ROAD — TOWN OF EMERSON — CONSTRUCTION OF A BITUMINOUS PLANT MIX SURFACE, BASE, AND STABILIZED GRAVEL SHOULDER (\$40,246.05):

100% Provincial Government (\$40,246.05):

Construction Contracts, \$14,771.20; Gasoline and Lubricants, \$1,389.87; Materials and Other Construction Costs, \$3,997.93; Travelling Expenses, \$188.90; Wages and Other Assistance, \$19,898.15	40,246.05
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W.O. 130 — STE. ANNE ACCESS ROAD — MUNICIPALITY OF STE. ANNE — CONSTRUCTION OF A BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDER ON MAIN STREET (\$3,942.23):

100% Provincial Government (\$3,942.23):

Construction Contracts, \$2,305.43; Materials and Other Construction Costs, \$1,636.80	3,942.23
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W.O. 131 — P.T.H. No. 7 — KOMARNO ACCESS ROAD — MUNICIPALITY OF ROCKWOOD — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE (\$23,975.59):

100% Provincial Government (\$23,975.59):

Construction Contracts, \$20,486.68; Materials and Other Construction Costs, \$3,488.91	23,975.59
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W.O. 132 — HAYWOOD ACCESS ROAD — MUNICIPALITY OF GREY — COMPLETION OF ROAD (\$18,365.68):

100% Provincial Government (\$18,365.68):

Construction Contracts, \$3,563.77; Materials and Other Construction Costs, \$8,554.73; Purchase of Land and/or Buildings, \$300.00; Wages and Other Assistance, \$5,947.18	18,365.68
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W.O. 133 — Trottier Street in Village of Laurier — MUNICIPALITY OF STE. ROSE — CONSTRUCTION OF A STABILIZED GRAVEL BASE AND BITUMINOUS MAT (\$13,737.75):

100% Provincial Government (\$13,737.75):

Construction Contracts, \$12,540.58; Materials and Other Construction Costs, \$1,130.07; Travelling Expenses, \$30.40; Wages and Other Assistance, \$36.70	13,737.75
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W.O. 134 — ACCESS ROAD — VILLAGE OF RESTON — MUNICIPALITY OF PIPESTONE — EXCAVATING, BACKFILLING, STABILIZING AND PLACING BITUMINOUS MAT (\$24,955.27):

100% Provincial Government (\$24,955.27):

Construction Contracts, \$5,723.02; Freight, Express and Cartage, \$140.00; Fuel, \$15.00; Gasoline and Lubricants, \$27.05; Machinery and Equipment, \$100.00; Materials and Other Construction Costs, \$7,394.74; Travelling Expenses, \$489.65; Wages and Other Assistance, \$11,065.81	24,955.27
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<i>Carried Forward</i>	\$26,335,271.28
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Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$26,335,271.28
W.O. 135 — P.T.H. No. 41 — MUNICIPALITY OF ARCHIE — EXCAVATION OF UNSTABLE AREAS AND CONSTRUCTION OF ACCESS ROAD FROM P.T.H. 41 TO VILLAGE OF MANSON (\$7,072.20):		
100% Provincial Government (\$7,072.20):		
Materials and Other Construction Costs, \$6,531.58; Wages and Other Assistance, \$540.62	7,072.20	
W.O. 136 — ACCESS ROAD — P.T.H. No. 4 — NEWDALE — MUNICIPALITY OF HARRISON — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND EXCAVATION OF UNSTABLE AREAS (\$17,927.93):		
100% Provincial Government (\$17,927.93):		
Construction Contracts, \$15,386.73; Machinery and Equipment, \$16.00; Travelling Expenses, \$15.00; Wages and Other Assistance, \$2,510.20	17,927.93	
W.O. 137 — P.T.H. No. 1 — MUNICIPALITY OF ELTON — CONSTRUCTION OF DRAINAGE AND EMBANKMENT, GRAVELLING AND PURCHASE OF RIGHT-OF-WAY (\$12,676.68):		
100% Provincial Government (\$12,676.68):		
Gasoline and Lubricants, \$25.10; Machinery and Equipment, \$372.00; Materials and Other Construction Costs, \$6,812.02; Wages and Other Assistance, \$5,467.56	12,676.68	
W.O. 138 — NAPINKA ACCESS ROAD — MUNICIPALITY OF BRENDAN AND ARTHUR — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$15,368.09):		
100% Provincial Government (\$15,368.09):		
Machinery and Equipment, \$350.00; Materials and Other Construction Costs, \$10,012.26; Purchase of Land and/or Buildings, \$91.75; Travelling Expenses, \$199.10; Wages and Other Assistance, \$4,714.98	15,368.09	
W.O. 139 — ELKHORN ACCESS ROAD — MUNICIPALITY OF WALLACE — CONSTRUCTION OF A BITUMINOUS MAT ON CAVENDISH STREET (\$7,294.89):		
100% Provincial Government (\$7,294.89):		
Gasoline and Lubricants, \$24.25; Materials and Other Construction Costs, \$2,716.48; Travelling Expenses, \$24.25; Wages and Other Assistance, \$4,529.91	7,294.89	
W.O. 140 — P.T.H. No. 21 — MUNICIPALITY OF HAMIOTA — EXCAVATION OF UNSTABLE AREAS, BACKFILLING AND STABILIZING ACCESS ROAD (\$7,295.51):		
100% Provincial Government (\$7,295.51):		
Construction Contracts, \$3,278.53; Machinery and Equipment, \$154.00; Travelling Expenses, \$91.85; Wages and Other Assistance, \$3,771.13	7,295.51	
W.O. 141 — P.T.H. No. 83 — MUNICIPALITY OF MINIOTA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT, BACKFILL, GRAVEL BASE COURSE AND PLANT MIX BITUMINOUS PAVEMENT IN VILLAGE OF BEULAH (\$5,647.44):		
100% Provincial Government (\$5,647.44):		
Machinery and Equipment, \$45.00; Materials and Other Construction Costs, \$5,375.24; Wages and Other Assistance, \$227.20	5,647.44	
	<i>Carried Forward</i>	\$26,408,554.02

Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$26,408,554.02
W.O. 142 — P.T.H. No. 4 — MUNICIPALITY OF BIRTLÉ — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE AND PLANT MIX BITUMINOUS SURFACE (\$20,342.70):		
100% Provincial Government (\$20,342.70):		20,342.70
Construction Contracts		
W.O. 143 — P.T.H. No. 4 — MUNICIPALITY OF SHOAL LAKE — GRAVEL BASE COURSE AND PLANT MIX BITUMINOUS SURFACE (\$5,996.10):		
100% Provincial Government (\$5,996.10):		5,996.10
Construction Contracts		
W.O. 144 — P.T.H. No. 4 — MUNICIPALITY OF STRATHCLAIR — COMPLETION OF STABILIZED GRAVEL BASE COURSE AND PLANT MIX BITUMINOUS SURFACE (\$6,804.07):		
100% Provincial Government (\$6,804.07):		6,804.07
Construction Contracts, \$2,889.50; Machinery and Equipment, \$168.00; Materials and Other Construction Costs, \$1,970.74; Travelling Expenses, \$27.50; Wages and Other Assistance, \$1,748.33		
W.O. 145 — ACCESS ROADS, VILLAGES OF DUNREA AND MARGARET — MUNICIPALITY OF RIVERSIDE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$4,181.41):		
100% Provincial Government (\$4,181.41):		4,181.41
Construction Contracts, \$1,783.46; Machinery and Equipment, \$50.00; Materials and Other Construction Costs, \$1,930.23; Wages and Other Assistance, \$417.72		
W.O. 146 — P.T.H. No. 83 — MUNICIPALITY OF MINIOTA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND EXCAVATION, GRAVEL BASE COURSE AND PLANT MIX BITUMINOUS SURFACE (\$2,873.71):		
100% Provincial Government (\$2,873.71):		2,873.71
Materials and Other Construction Costs, \$2,647.21; Wages and Other Assistance, \$226.50		
W.O. 147 — WINKLER ACCESS ROAD — MUNICIPALITY OF STANLEY — IMPROVING DRAINAGE, STABILIZING AND PARTIALLY PAVING THE ROAD (\$39,817.41):		
100% Provincial Government (\$39,817.41):		39,817.41
Construction Contracts, \$31,451.13; Materials and Other Construction Costs, \$7,154.94; Travelling Expenses, \$398.10; Wages and Other Assistance, \$813.24		
W.O. 148 — MELITA ACCESS ROAD — MUNICIPALITY OF ARTHUR — STABILIZING AND ASPHALT MAT (\$1,446.22):		
100% Provincial Government (\$1,446.22):		1,446.22
Construction Contracts, \$772.83; Machinery and Equipment, \$90.00; Travelling Expenses, \$42.50; Wages and Other Assistance, \$540.89		
W.O. 149 — P.T.H. No. 4 — MUNICIPALITY OF WESTBOURNE — EXCAVATION, GRAVEL BASE COURSE AND PLANT MIX BITUMINOUS SURFACE, TOWN OF GLADSTONE (\$31,919.46):		
100% Provincial Government (\$31,919.46):		31,919.46
Construction Contracts, \$46,855.64; Materials and Other Construction Costs, \$15,335.10 Cr.; Wages and Other Assistance, \$398.92		
<i>Carried Forward</i>		\$26,521,935.10

Cash Payments, Capital Division—Continued.

Brought Forward	\$26,521,935.10
W.O. 150 — BENITO ACCESS ROAD — MUNICIPALITY OF SWAN RIVER — PAVING OF ROAD (\$969.10):	
100% Provincial Government (\$969.10):	969.10
Construction Contracts	
W.O. 151 — ACCESS ROAD — PIERSON — MUNICIPALITY OF EDWARD — REGRADING, CONSTRUCTING STABILIZED BASE AND BITUMINOUS MAT (\$13,456.12):	
100% Provincial Government (\$13,456.12):	
Construction Contracts, \$4,687.20; Freight, Express and Cartage, \$461.75; Gasoline and Lubricants, \$17.26; Machinery and Equipment, \$100.00; Materials and Other Construction Costs, \$2,404.39; Travelling Expenses, \$283.00; Wages and Other Assistance, \$5,502.52	13,456.12
W.O. 152 — SOUTH ACCESS TO McCREARY ROAD — MUNICIPALITY OF McCREARY — CONSTRUCTION OF BITUMINOUS DOUBLE PRIME SURFACE (\$2,159.20):	
100% Provincial Government (\$2,159.20):	
Gasoline and Lubricants, \$5.20; Materials and Other Construction Costs, \$1,107.53; Wages and Other Assistance, \$1,046.47	2,159.20
W.O. 153 — SINCLAIR ACCESS ROAD — MUNICIPALITY OF PIPESTONE — CONSTRUCTION OF BITUMINOUS MAT (\$10,049.21):	
100% Provincial Government (\$10,049.21):	
Freight, Express and Cartage, \$52.00; Gasoline and Lubricants, \$24.75; Materials and Other Construction Costs, \$3,632.42; Wages and Other Assistance, \$6,340.04	10,049.21
W.O. 154 — P.T.H. No. 21 — MUNICIPALITY OF HAMIOTA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND SCREENED TRAFFIC GRAVEL (\$5,273.60):	
100% Provincial Government (\$5,273.60):	
Machinery and Equipment, \$16.00; Materials and Other Construction Costs, \$4,447.54; Wages and Other Assistance, \$810.06	5,273.60
W.O. 155 — P.T.H. No. 45 — MUNICIPALITY OF SILVER CREEK — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$2,876.83):	
100% Provincial Government (\$2,876.83):	
Construction Contracts, \$1,161.50; Materials and Other Construction Costs, \$1,715.33	2,876.83
W.O. 156 — ACCESS ROAD — VILLAGE OF HOLLAND — MUNICIPALITY OF VICTORIA — PREPARATION OF DIRT BASE, EXCAVATION AND BACKFILLING FROST BOILS AND DRAINAGE (\$23,064.55):	
100% Provincial Government (\$23,064.55):	
Construction Contracts, \$8,872.57; Gasoline and Lubricants, \$65.34; Machinery and Equipment, \$670.00; Travelling Expenses, \$109.00; Wages and Other Assistance, \$13,347.64	23,064.55
W.O. 157 — RATHWELL ACCESS ROAD — MUNICIPALITY OF SOUTH NORFOLK — GRAVELLING AND IMPROVING DRAINAGE (\$14,187.68):	
100% Provincial Government (\$14,187.68):	
Construction Contracts, \$1,490.40; Machinery and Equipment, \$9.30; Materials and Other Construction Costs, \$6,299.12; Travelling Expenses, \$119.00; Wages and Other Assistance, \$6,269.86	14,187.68
Carried Forward	\$26,593,971.39

Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$26,593,971.39
W.O. 158 — P.T.H. No. 41 — MUNICIPALITY OF ARCHIE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND TRAFFIC GRAVEL (\$6,939.50):		
100% Provincial Government (\$6,939.50):		
Machinery and Equipment, \$154.00; Materials and Other Construction Costs, \$6,455.82; Wages and Other Assistance, \$329.68		6,939.50
W.O. 159 — TOWN OF TREHERNE — STABILIZING AND DOUBLE PRIMING (\$2,057.96):		
100% Provincial Government (\$2,057.96):		
Materials and Other Construction Costs, \$1,158.28; Travelling Expenses, \$17.00; Wages and Other Assistance, \$882.68		2,057.96
W.O. 160 — ACCESS ROAD — BELMONT — MUNICIPALITY OF STRATHCONA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND GRAVELLING (\$11,793.48):		
100% Provincial Government (\$11,793.48):		
Construction Contracts, \$6,583.17; Materials and Other Construction Costs, \$2,528.91; Travelling Expenses, \$12.75; Wages and Other Assistance, \$2,668.65		11,793.48
W.O. 161 — ACCESS ROAD — CYPRESS RIVER — MUNICIPALITY OF VICTORIA — EXCAVATION, BACKFILL, BASE AND BITUMINOUS MAT (\$16,048.67):		
100% Provincial Government (\$16,048.67):		
Construction Contracts, \$11,501.63; Gasoline and Lubricants, \$101.29; Machinery and Equipment, \$620.00; Rentals, \$10.00; Travelling Expenses, \$42.75; Wages and Other Assistance, \$3,773.00		16,048.67
W.O. 162 — NIVERVILLE ACCESS ROAD — MUNICIPALITY OF HANOVER — EXCAVATION AND REPLACING WITH GRANULAR BACKFILL (\$23,009.81):		
100% Provincial Government (\$23,009.81):		
Gasoline and Lubricants, \$1.28; Machinery and Equipment, \$7.75; Materials and Other Construction Costs, \$5,271.68; Wages and Other Assistance, \$17,729.10		23,009.81
W.O. 163 — MANITO ACCESS ROAD — MUNICIPALITY OF SOUTH NORFOLK — STABILIZE AND PAVE VARIOUS STREETS (\$8,741.81):		
100% Provincial Government (\$8,741.81):		
Construction Contracts, \$4,533.15; Materials and Other Construction Costs, \$1,872.70; Wages and Other Assistance, \$2,335.96		8,741.81
W.O. 164 — VILLAGE OF OCHRE RIVER — MUNICIPALITY OF OCHRE RIVER — EXCAVATION, BACKFILLING AND PACKING WITH PIT-RUN GRAVEL (\$23,082.75):		
100% Provincial Government (\$23,082.75):		
Materials and Other Construction Costs, \$11,249.70; Travelling Expenses, \$190.25; Wages and Other Assistance, \$11,642.80		23,082.75
W.O. 165 — ALTAMONT ACCESS ROAD — MUNICIPALITY OF LORNE — STABILIZING AND PRIMING OLD P.T.H. NO. 23 (\$3,357.37):		
100% Provincial Government (\$3,357.37):		
Construction Contracts, \$2,009.37; Materials and Other Construction Costs, \$589.05; Wages and Other Assistance, \$758.95		3,357.37
	<i>Carried Forward</i>	\$26,689,002.74

Cash Payments, Capital Division—Continued.

Brought Forward	\$26,689,002.74
W.O. 166 — STOCKTON ACCESS ROAD — MUNICIPALITY OF SOUTH CYPRESS — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$13,590.61):	
100% Provincial Government (\$13,590.61):	
Automobiles, \$12.00; Construction Contracts, \$8,280.79; Materials and Other Construction Costs, \$2,654.07; Purchase of Land and/or Buildings, \$750.00; Travelling Expenses, \$178.75; Wages and Other Assistance, \$1,715.00	13,590.61
W.O. 167 — P.T.H. No. 1 — CHATER ACCESS — MUNICIPALITY OF CORNWALLIS — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND TRAFFIC GRAVEL (\$21,927.26):	
100% Provincial Government (\$21,927.26):	
Gasoline and Lubricants, \$5.12; Materials and Other Construction Costs, \$20,386.36; Purchase of Land and/or Buildings, \$592.00; Wages and Other Assistance, \$943.78	21,927.26
W.O. 400 — WEKUSKO — SNOW LAKE ROAD — UNORGANIZED TERRITORY — GENERAL MAINTENANCE AND GRAVELLING (\$91,451.37):	
100% Provincial Government (\$91,451.37):	
Automobiles, \$25.00; Freight, Express and Cartage, \$202.74; Fuel, \$9.63; Gasoline and Lubricants, \$48.98; Household Requisites, \$61.33; Machinery and Equipment, \$242.58; Materials and Other Construction Costs, \$50,018.24; Printing, Stationery, Office Maintenance, \$1.35; Subsistence, \$313.23; Travelling Expenses, \$226.70; Wages and Other Assistance, \$40,301.59	91,451.37
W.O. 401 — LYNN LAKE — ZED LAKE ROAD — UNORGANIZED TERRITORY — GENERAL MAINTENANCE, GRADE REPAIRING AND DRAINAGE CLEANOUT (\$12,720.24):	
100% Provincial Government (\$12,720.24):	
Freight, Express and Cartage, \$90.00; Machinery and Equipment, \$22.22; Materials and Other Construction Costs, \$12,497.47; Wages and Other Assistance, \$110.55	12,720.24
W.O. 402 — ACCESS ROADS TO P.T.H. No. 10 — UNORGANIZED TERRITORY — GRADE REPAIRING, CALCIUM CHLORIDING IN RECREATIONAL ROADS (\$5,619.56):	
100% Provincial Government (\$5,619.56):	
Construction Contracts, \$863.50; Gasoline and Lubricants, \$20.57; Materials and Other Construction Costs, \$1,729.21; Wages and Other Assistance, \$3,006.28	5,619.56
W.O. 403 — CHURCHILL TOWNSITE — THE PAS UNORGANIZED — GENERAL MAINTENANCE AND REPAIRS TO DRAINAGE (\$6,925.75):	
100% Provincial Government (\$6,925.75):	
Freight, Express and Cartage, \$349.19; Materials and Other Construction Costs, \$6,332.88; Wages and Other Assistance, \$243.68	6,925.75
W.O. 404 — HODGSON-WASHOW BAY — FISHER AND GIMLI UNORGANIZED — COMPLETION OF CONSTRUCTION, CULVERTS, CLAY STABILIZING, GRAVELLING AND COMPAC-TION ROAD SURFACE (\$19,869.21):	
100% Provincial Government (\$19,869.21):	
Freight, Express and Cartage, \$3.25; Gasoline and Lubricants, \$38.00; Machinery and Equipment, \$80.14; Materials and Other Construction Costs, \$8,960.17; Wages and Other Assistance, \$10,787.65	19,869.21
Carried Forward	<u>\$26,861,106.74</u>

Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$26,861,106.74
W.O. 405 — PINE DOCK — MATHESON ISLAND ROAD — GIMLI UNORGANIZED — GRADING, CLAY STABILIZING, GRAVELLING AND OFFTAKE CLEANOUT (\$27,037.26):		
100% Provincial Government (\$27,037.26):		
Machinery and Equipment, \$4.65; Materials and Other Construction Costs, \$24,740.13; Travelling Expenses, \$116.00; Wages and Other Assistance, \$2,176.48	27,037.26	
W.O. 406 — BADEN-WESTGATE ROAD — THE PAS UNORGANIZED — INSTALLING CORRUGATED METAL PIPES, COMPLETE BRIDGES AND TRIMMING (\$60,461.57):		
100% Provincial Government (\$60,461.57):		
Construction Contracts, \$971.35; Fees, \$10.50; Freight, Express and Cartage, \$83.71; Gasoline and Lubricants, \$14.77; Machinery and Equipment, \$3.00; Materials and Other Construction Costs, \$39,177.44; Travelling Expenses, \$65.80; Wages and Other Assistance, \$20,135.00	60,461.57	
W.O. 407 — MANIGOTOGAN-BISSETT-LONG LAKE ROAD — RUPERTSLAND UNORGANIZED — GRAVELLING, GRADE REPAIRING, DRAINAGE AND GENERAL MAINTENANCE (\$35,388.29):		
100% Provincial Government (\$35,388.29):		
Freight, Express and Cartage, \$3.82; Gasoline and Lubricants, \$3.49; Machinery and Equipment, \$120.50; Materials and Other Construction Costs, \$7,716.25; Miscellaneous, \$75.00; Wages and Other Assistance, \$27,469.23	35,388.29	
W.O. 408 — BIRD RIVER-CAT LAKE ROAD — RUPERTSLAND UNORGANIZED — MAINTENANCE, GRAVELLING AND REGRADING (\$3,907.95):		
100% Provincial Government (\$3,907.95):		
Materials and Other Construction Costs, \$250.90; Wages and Other Assistance, \$3,657.05	3,907.95	
W.O. 409 — MOOSE LAKE-BIRCH POINT ROAD — SPRAGUE DISORGANIZED — GRADING AND GRAVELLING (\$8,854.55):		
100% Provincial Government (\$8,854.55):		
Materials and Other Construction Costs, \$2,531.50; Wages and Other Assistance, \$6,323.05	8,854.55	
W.O. 410 — WHITESHELL FOREST RESERVE ROADS — INSTALLATION OF GUARD POSTS, CENTRE LINE PAINT AND VARIOUS MAINTENANCE (\$2,821.61):		
100% Provincial Government (\$2,821.61):		
Materials and Other Construction Costs, \$484.14; Wages and Other Assistance, \$2,337.47	2,821.61	
W.O. 411 — BIG WHITESHELL ROAD — WHITESHELL FOREST RESERVE — GRAVELLING, CALCIUM CHLORIDING AND STABILIZING (\$26,239.98):		
100% Provincial Government (\$26,239.98):		
Automobiles, \$22.12; Gasoline and Lubricants, \$42.15; Machinery and Equipment, \$460.50; Materials and Other Construction Costs, \$23,685.72; Printing, Stationery, Office Maintenance, \$10.93; Wages and Other Assistance, \$2,018.56	26,239.98	
<i>Carried Forward</i>		\$27,025,817.95

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$27,025,817.95
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W.O. 412 — ACCESS ROADS TO BEACH RESORTS — MUNICIPALITIES OF DE SALABERRY AND LAC DU BONNET — IMPROVING ROADS TO LOCAL RESORTS (\$28,897.92):

100% Provincial Government (\$28,897.92):

Automobiles, \$168.09; Construction Contracts, \$9,409.00; Materials and Other Construction Costs, \$12,950.51; Travelling Expenses, \$405.43; Wages and Other Assistance, \$5,964.89

28,897.92

W.O. 413 — ACCESS ROADS TO BEACH RESORTS — MUNICIPALITY OF BIFROST — GRADING AND GRAVELLING (\$8,936.88):

100% Provincial Government (\$8,936.88):

Gasoline and Lubricants, \$19.25; Machinery and Equipment, \$2.50; Materials and Other Construction Costs, \$3,008.29; Wages and Other Assistance, \$5,906.84

8,936.88

W.O. 414 — ACCESS ROADS TO BEACH RESORTS — MUNICIPALITY OF PORTAGE LA PRAIRIE — IMPROVING ROADS, SHAPING AND GRAVELLING (\$27,188.07):

100% Provincial Government (\$4,203.70):

Materials and Other Construction Costs

4,203.70

50% Provincial Government — 50% Government of Canada (\$22,984.37):

Grants, \$4,203.70; Materials and Other Construction Costs, \$12,862.54; Travelling Expenses, \$565.00; Wages and Other Assistance, \$5,353.13

22,984.37

W.O. 415 — ACCESS ROADS TO BEACH RESORTS — MUNICIPALITIES OF MORTON, SIFTON AND WINCHESTER — IMPROVING ROADS TO RESORTS, GRADING AND GRAVELLING (\$32,094.89):

100% Provincial Government (\$32,094.89):

Automobiles, \$54.55; Freight, Express and Cartage, \$4.00; Gasoline and Lubricants, \$30.06; Machinery and Equipment, \$20.25; Materials and Other Construction Costs, \$22,982.60; Travelling Expenses, \$101.35; Wages and Other Assistance, \$8,902.08

32,094.89

W.O. 416 — ACCESS ROADS TO BEACH RESORTS — VARIOUS MUNICIPALITIES — IMPROVING ROADS, SHAPING, GRADING AND GRAVELLING (\$12,521.44):

100% Provincial Government (\$12,521.44):

Construction Contracts, \$2,469.88; Materials and Other Construction Costs, \$8,535.96; Wages and Other Assistance, \$1,515.60

12,521.44

W.O. 417 — ACCESS ROADS TO BEACH RESORTS — MUNICIPALITIES OF McCREARY AND OCHRE RIVER — IMPROVING, SHAPING AND GRAVELLING ROADS (\$7,661.82):

100% Provincial Government (\$7,661.82):

Gasoline and Lubricants, \$8.19; Materials and Other Construction Costs, \$3,360.55; Travelling Expenses, \$10.20; Wages and Other Assistance, \$4,282.88

7,661.82

W.O. 418 — ACCESS ROADS TO BEACH RESORTS IN VARIOUS UNORGANIZED MUNICIPALITIES — IMPROVING ROADS (\$41,574.34):

100% Provincial Government (\$41,574.34):

Freight, Express and Cartage, \$588.72; Machinery and Equip-

<i>Carried Forward</i>	\$27,143,118.97
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Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$27,143,118.97
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ment, \$23.05; Materials and Repairs, \$80.06; Materials and Other Construction Costs, \$33,170.84; Rentals, \$12.00; Travelling Expenses, \$160.25; Wages and Other Assistance, \$7,539.42	41,574.34
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W.O. 419 — ROADS TO BEACH RESORTS — CHURCHILL UN-ORGANIZED — IMPROVING CO-OP POINT TRUCK TRAIL FROM ZED LAKE TO VANDEHARCKHOVE LAKE (\$7,309.56):

100% Provincial Government (\$7,309.56):	.....	7,309.56
Materials and Other Construction Costs .....	.....

W.O. 420 — CARIBOU LAKE ROAD — RUPERTSLAND UN-ORGANIZED — EMERGENCY REPAIRS AND GRAVELLING (\$2,993.20):

100% Provincial Government (\$2,993.20):	.....	2,993.20
Wages and Other Assistance .....	.....

W.O. 421 — WHITESHELL ROAD TO P.T.H. No. 11 — OTTER FALLS — MUNICIPALITY OF WHITEMOUTH AND SPRINGFIELD UNORGANIZED — GRAVELLING AND CALCIUM CHLORIDE STABILIZING (\$9,995.47):

100% Provincial Government (\$9,995.47):	.....	9,995.47
Materials and Other Construction Costs, \$9,723.71; Wages and Other Assistance, \$271.76 .....	.....

W.O. 422 — WOODBRIDGE WEST ROAD — CARILLON UN-ORGANIZED — INSTALLATION OF CORRUGATED METAL PIPE AND REGRADING WASH-OUT (\$594.07):

100% Provincial Government (\$594.07):	.....	594.07
Gasoline and Lubricants, \$6.20; Wages and Other Assistance, \$58.87 .....	.....

W.O. 500 — WOODRIDGE WEST ROAD — CARILLON UN-ORGANIZED — ADDITIONAL GRADING (\$6,332.94):

50% Provincial Government — 50% Government of Canada (\$6,332.94):	.....	6,332.94
Materials and Other Construction Costs, \$6,250.12; Wages and Other Assistance, \$82.82 .....	.....

W.O. 502 — MANIGOTOGAN-BISSETT-LONG LAKE ROAD — RUPERTSLAND UNORGANIZED — GRAVELLING, GRADE REPAIRING, DRAINAGE AND GENERAL MAINTENANCE (\$7,656.45):

50% Provincial Government — 50% Government of Canada (\$7,656.45):	.....	7,656.45
Freight, Express and Cartage, \$10.69; Fuel, \$61.15; Gasoline and Lubricants, \$1,350.51; Machinery and Equipment, \$58.65; Materials and Other Construction Costs, \$109.50; Postage, Telephones and Telegraphs, \$4.00; Subsistence, \$69.85; Travelling Expenses, \$34.70; Wages and Other Assistance, \$5,957.40 .....	.....

W.O. 800 — BRUSHING AND CLEARING — SIMONHOUSE-WEKUSKO ROAD (\$7,886.18 Cr.):

100% Provincial Government (\$7,886.18 Cr.):	.....	Cr. 7,886.18
Materials and Other Construction Costs .....	.....
<i>Carried Forward</i>	.....	\$27,211,688.82

Cash Payments, Capital Division—Continued.

Brought Forward \$27,211,688.82

W.O. R.R. 1 — PRELIMINARY SURVEYS — THOMPSON ROAD — OSBORNE LAKE ROAD — OISEAU LAKE ROAD — CENTRAL MANITOBA ROAD SYSTEM AND ISLAND LAKE ROAD (\$4,955.00):

50% Provincial Government — 50% Government of Canada (\$4,955.00):

Fees, \$760.00; Materials and Other Construction Costs, \$4,195.00

4,955.00

W.O. R.R. 2 — TO PROVIDE FUNDS FOR MAINTENANCE OF PORTABLE CAMP EQUIPMENT — THOMPSON-WEKUSKO ROAD AND ISLAND LAKE ROAD (\$1,925.91):

100% Provincial Government (\$1,925.91):

Automobiles, \$25.32; Freight, Express and Cartage, \$4.96; Gasoline and Lubricants, \$2.96; Machinery and Equipment, \$802.79; Materials and Repairs, \$36.49; Materials and Other Construction Costs, \$474.40; Travelling Expenses, \$7.80; Wages and Other Assistance, \$571.19

1,925.91

W.O. R.R. 3 — PRELIMINARY SURVEY OF ROAD — GYPSUM-VILLE-GRAND RAPIDS ROAD — UNORGANIZED TERRITORY (\$24,781.65):

50% Provincial Government — 50% Government of Canada (\$24,781.65):

Automobiles, \$519.00; Fees, \$74.64; Fuel, \$305.97; Gasoline and Lubricants, \$305.47; Household Requisites, \$75.44; Machinery and Equipment, \$602.05; Materials and Other Construction Costs, \$12,583.85; Postage, Telephones and Telegraphs, \$9.00; Subsistence, \$1,214.81; Travelling Expenses, \$482.05; Wages and Other Assistance, \$8,609.37

24,781.65

W.O. R.R. a 1 — CONSTRUCTION OF DRAINAGE AND EM-BANKMENT ON SIMONHOUSE-WEKUSKO ROAD (WESTERLY FROM SNOW LAKE-WEKUSKO ROAD) (\$176,253.44):

100% Provincial Government (\$11,934.42):

Construction Contracts, \$7,539.43; Fees, \$82.00; Furniture and Furnishings, \$277.24; Fuel, \$34.56; Gasoline and Lubricants, \$218.29; Household Requisites, \$20.50; Materials and Repairs, \$32.77; Medical Services and Supplies, \$11.92; Travelling Expenses, \$2,074.45; Wages and Other Assistance, \$1,643.26

11,934.42

50% Provincial Government — 50% Government of Canada (\$164,319.02):

Construction Contracts, \$143,401.61; Fuel, \$8.64; Gasoline and Lubricants, \$41.49; Materials and Other Construction Costs, \$17,476.90; Travelling Expenses, \$292.00; Wages and Other Assistance, \$3,098.38

164,319.02

W.O. R.R. a 2 — CONSTRUCTION OF DRAINAGE AND EM-BANKMENT — SIMONHOUSE-WEKUSKO ROAD (SECTION 3) (\$405,413.90):

100% Provincial Government (\$10,416.87 Cr.):

Materials and Other Construction Costs

Cr. 10,416.87

50% Provincial Government — 50% Government of Canada (\$415,830.77):

Automobiles, \$1,260.00; Construction Contracts, \$396,768.03; Fees, \$372.40; Fuel, \$57.92; Gasoline and Lubricants, \$182.70; Household Requisites, \$8.65; Machinery and Equipment, \$681.76; Materials and Other Construction Costs, \$1,709.31; Subsistence, \$9.20; Travelling Expenses, \$2,972.40; Wages and Other Assistance, \$11,808.40

415,830.77

Carried Forward \$27,825,018.72

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> \$27,825,018.72
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W.O. R.R. a 3 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — SIMONHOUSE-WEKUSKO ROAD (SECTION 2) (\$276,825.01):

100% Provincial Government (\$12,288.75 Cr.):

Automobiles, \$261.00; Machinery and Equipment, \$568.12; Materials and Other Construction Costs, \$13,117.87 Cr.	Cr. 12,288.75
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50% Provincial Government — 50% Government of Canada (\$289,113.76):

Construction Contracts, \$277,321.70; Fees, \$46.09; Fuel, \$19.26; Machinery and Equipment, \$113.63; Materials and Other Construction Costs, \$11,318.78; Travelling Expenses, \$294.30	289,113.76
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W.O. R.R. a 4 — GRAVELLING — SIMONHOUSE-WEKUSKO ROAD (SECTION 1) (\$20.40):

100% Provincial Government (\$20.83):

Fees, \$.43; Materials and Other Construction Costs, \$6.00; Travelling Expenses, \$14.40	20.83
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50% Provincial Government — 50% Government of Canada (\$.43 Cr.):

Fees	Cr. .43
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W.O. R.R. a 5 — PRELIMINARY ENGINEERING SURVEY — THOMPSON-WEKUSKO ROAD, THOMPSON TO SOAB CREEK SECTION (\$12,198.24 Cr.):

100% Provincial Government (\$12,198.24 Cr.):

Machinery and Equipment	Cr. 12,198.24
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W.O. R.R. a 6 — CLEARING RIGHT-OF-WAY — THOMPSON-WEKUSKO ROAD (THOMPSON TO SOAB CREEK SECTION) (\$23.28):

100% Provincial Government (\$211.70 Cr.):

Materials and Other Construction Costs	Cr. 211.70
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50% Provincial Government — 50% Government of Canada (\$234.98):

Fees, \$23.28; Materials and Other Construction Costs, \$211.70	234.98
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W.O. R.R. a 7 — CLEARING RIGHT-OF-WAY — SIMONHOUSE-WEKUSKO ROAD — UNORGANIZED TERRITORY (\$2,652.37):

50% Provincial Government — 50% Government of Canada (\$2,652.37):

Materials and Other Construction Costs, \$152.07; Travelling Expenses, \$862.30; Wages and Other Assistance, \$1,638.00	2,652.37
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W.O. R.R. a 8 — CLEARING RIGHT-OF-WAY — SIMONHOUSE-WEKUSKO ROAD — UNORGANIZED TERRITORY (\$2,072.87):

50% Provincial Government — 50% Government of Canada (\$2,072.87):

Materials and Other Construction Costs, \$306.12; Subsistence, \$80.78; Travelling Expenses, \$335.40; Wages and Other Assistance, \$1,350.57	2,072.87
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W.O. R.R. a 9 — CLEARING RIGHT-OF-WAY — SIMONHOUSE-WEKUSKO ROAD — UNORGANIZED TERRITORY (\$1,812.02):

50% Provincial Government — 50% Government of Canada (\$1,812.02):

Subsistence, \$475.62; Wages and Other Assistance, \$1,336.40	1,812.02
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<i>Carried Forward</i>	<u>\$28,096,226.43</u>
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Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$28,096,226.43
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W.O. R.R. a 10 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — SIMONHOUSE-WEKUSKO ROAD (MILE 0-15) (\$14,730.34):

100% Provincial Government (\$1,922.36):	
Materials and Other Construction Costs, \$526.00; Wages and Other Assistance, \$1,396.36	1,922.36
50% Provincial Government — 50% Government of Canada (\$12,807.98):	
Materials and Other Construction Costs, \$7,954.93; Subsistence, \$698.90; Wages and Other Assistance, \$4,154.15	12,807.98

W.O. R.R. a 12 — CLEARING RIGHT-OF-WAY — THOMPSON ROAD

100% Provincial Government (\$15.38 Cr.):	
Materials and Other Construction Costs	Cr. 15.38
50% Provincial Government — 50% Government of Canada (\$15.38):	
Materials and Other Construction Costs	15.38

W.O. R.R. a 13 — CLEARING RIGHT-OF-WAY THOMPSON-WEKUSKO ROAD (\$10,385.65 Cr.):

100% Provincial Government (\$10,385.65 Cr.):	
Contributions from International Nickel Company Ltd.	Cr. 10,385.65

W.O. R.R. a 15 — PURCHASE OF EQUIPMENT NECESSARY FOR FIELD SURVEYS, INVESTIGATION OF BRIDGE SITES AND OTHER MISCELLANEOUS ENGINEERING — THOMPSON-WEKUSKO ROAD BETWEEN SOAB CREEK AND WEKUSKO (\$20,425.54):

100% Provincial Government (\$43.11 Cr.):	
Machinery and Equipment	Cr. 43.11
50% Provincial Government — 50% Government of Canada (\$20,468.65):	
Automobiles, \$117.00; Fees, \$239.30; Freight, Express and Cartage, \$1,062.49; Fuel, \$207.27; Gasoline and Lubricants, \$298.65; Household Requisites, \$32.30; Machinery and Equipment, \$3,926.12; Materials and Other Construction Costs, \$4,192.47; Medical Services and Supplies, \$10.39; Miscellaneous, \$4.36; Postage, Telephones and Telegraphs, \$2.00; Subsistence, \$897.95; Travelling Expenses, \$887.44; Wages and Other Assistance, \$8,590.91	20,468.65

W.O. R.R. a 17 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — THOMPSON-WABOWDEN-WEKUSKO ROAD (SECTION 1G) (\$56,789.91):

100% Provincial Government (\$61,229.45 Cr.):	
Construction Contracts, \$24,342.37; Fees, \$31.70; Freight, Express and Cartage, \$203.84; Fuel, \$196.85; Gasoline and Lubricants, \$125.23; Light, Power and Water, \$17.64; Machinery and Equipment, \$531.89; Postage, Telephones and Telegraphs, \$.48; Subsistence, \$22.19; Travelling Expenses, \$964.86; Wages and Other Assistance, \$3,835.38	\$ 30,272.43
Less—Contributions from International Nickel Company Ltd.	91,501.88 Cr. 61,229.45
<i>Carried Forward</i>	\$28,059,767.21

Cash Payments, Capital Division—Continued.

Brought Forward	\$28,059,767.21
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50% Provincial Government — 50% Government of Canada (\$118,019.36):

Construction Contracts, \$91,357.71; Fees, \$63.42; Freight, Express and Cartage, \$407.66; Fuel, \$210.17; Gasoline and Lubricants, \$250.43; Light, Power and Water, \$35.29; Machinery and Equipment, \$917.00; Materials and Other Construction Costs, \$15,131.90; Postage, Telephones and Telegraphs, \$.97; Subsistence, \$44.38; Travelling Expenses, \$1,929.66; Wages and Other Assistance, \$7,670.77	118,019.36
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W.O. R.R. a 18 — SUPPLYING, EXCAVATING, CRUSHING, LOADING, HAULING AND SPREADING GRAVEL — SIMON-HOUSE-WEKUSKO ROAD (SECTION 1) (\$29,086.55):

100% Provincial Government (\$139.10): Materials and Other Construction Costs, \$73.50; Wages and Other Assistance, \$65.60	139.10
50% Provincial Government — 50% Government of Canada (\$28,947.45): Construction Contracts, \$26,716.66; Fees, \$4.39; Materials and Other Construction Costs, \$1,242.50; Travelling Expenses, \$83.00; Wages and Other Assistance, \$900.90	28,947.45

W.O. R.R. a 19 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — THOMPSON-WABOWDEN-WEKUSKO ROAD (\$489,407.07):

50% Provincial Government — 50% Government of Canada (\$489,407.07): Construction Contracts, \$456,396.00; Fees, \$223.28; Freight, Express and Cartage, \$326.03; Fuel, \$352.10; Gasoline and Lubricants, \$768.25; Household Requisites, \$18.75; Machinery and Equipment, \$2,715.14; Materials and Repairs, \$4.38; Materials and Other Construction Costs, \$5,626.28; Medical Services and Supplies, \$.80; Postage, Telephones and Telegraphs, \$2.00; Travelling Expenses, \$5,577.86; Wages and Other Assistance, \$17,388.80	489,407.07
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W.O. R.R. a 20 — SUPPLYING, EXCAVATING, SCREENING, CRUSHING, HAULING AND STOCKPILING GRAVEL — THOMPSON-WABOWDEN-WEKUSKO ROAD (\$19,485.30 Cr.):

100% Provincial Government (\$34,805.58 Cr.): Construction Contracts, \$6,173.34; Fees, \$.56; Materials and Other Construction Costs, \$823.87; Miscellaneous, \$.38; Travelling Expenses, \$43.58; Wages and Other Assistance, \$615.20	\$ 7,660.13
Less—Contributions from International Nickel Company Ltd.	42,465.71

50% Provincial Government — 50% Government of Canada (\$15,320.28):	Cr. 34,805.58
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Construction Contracts, \$12,346.68; Fees, \$1.13; Materials and Other Construction Costs, \$1,647.73; Miscellaneous, \$.71; Travelling Expenses, \$87.17; Wages and Other Assistance, \$1,230.40	15,320.28
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Carried Forward	\$28,676,794.89
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Cash Payments, Capital Division—Continued.

Brought Forward	\$28,676,794.89
W.O. R.R. a 21 — CLEARING RIGHT-OF-WAY — THOMPSON-WEKUSKO ROAD (\$36,101.91):	
50% Provincial Government — 50% Government of Canada (\$36,101.91):	
Construction Contracts, \$31,015.50; Fees, \$8.66; Freight, Express and Cartage, \$79.00; Materials and Other Construction Costs, \$303.00; Travelling Expenses, \$1,237.75; Wages and Other Assistance, \$3,458.00	36,101.91
W.O. R.R. a 22 — CRUSHING, HAULING AND STOCKPILING GRAVEL — THOMPSON-WABOWDEN-WEKUSKO ROAD (\$25,951.00):	
100% Provincial Government (\$41.04):	41.04
Advertising and Exhibits	
50% Provincial Government — 50% Government of Canada (\$25,909.96):	
Construction Contracts, \$23,327.50; Fees, \$7.23; Gasoline and Lubricants, \$13.07; Materials and Other Construction Costs, \$342.00; Travelling Expenses, \$996.96; Wages and Other Assistance, \$1,223.20	25,909.96
W.O. R.R. b 1 — CLEARING RIGHT-OF-WAY — OSBORNE LAKE ROAD (\$2,653.20):	
100% Provincial Government (\$6,227.15 Cr.):	
Advertising and Exhibits, \$38.48; Construction Contracts, \$4,281.34; Fees, \$1.24; Travelling Expenses, \$24.25; Wages and Other Assistance, \$133.33	\$ 4,478.64
Less—Contributions from Hudson's Bay Mining and Smelting Company Ltd.	10,705.79
50% Provincial Government — 50% Government of Canada (\$8,880.35):	Cr. 6,227.15
Construction Contracts, \$8,562.69; Fees, \$2.49; Travelling Expenses, \$48.50; Wages and Other Assistance, \$266.67	8,880.35
W.O. R.R. b 2 — SURVEYS, DESIGN, INVESTIGATION OF BRIDGE SITES AND OTHER RELEVANT ENGINEERING SERVICES AND EXPENDITURES IN CONNECTION WITH ABOVE WORK (\$2,165.09):	
100% Provincial Government (\$3,065.28 Cr.):	
Automobiles, \$90.00; Advertising and Exhibits, \$77.44; Fees, \$30.84; Freight, Express and Cartage, \$90.22; Fuel, \$14.15; Household Requisites, \$9.82; Machinery and Equipment, \$613.87; Materials and Other Construction Costs, \$138.82; Subsistence, \$59.08; Travelling Expenses, \$321.53; Wages and Other Assistance, \$1,246.79	2,692.56
Less—Contributions from Hudson's Bay Mining and Smelting Company Ltd.	5,757.84
50% Provincial Government — 50% Government of Canada (\$5,230.37):	Cr. 3,065.28
Automobiles, \$180.00; Fees, \$19.89; Freight, Express and Cartage, \$149.32; Gasoline and Lubricants, \$28.31; Household Requisites, \$19.63;	
<i>Carried Forward</i>	<i>\$28,738,435.72</i>

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$28,738,435.72
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Machinery and Equipment, \$701.58; Materials and Other Construction Costs, \$284.27; Subsistence, \$118.17; Travelling Expenses, \$1,193.79; Wages and Other Assistance, \$2,535.41	5,230.37
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W.O. R.R. b 3 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — OSBORNE LAKE ROAD (\$263,494.19):

100% Provincial Government (\$57,742.39): Automobiles, \$234.00; Construction Contracts, \$96,806.68; Fees, \$24.19; Freight, Express and Cartage, \$752.26; Fuel, \$23.34; Gasoline and Lubricants, \$153.47; Household Requisites, \$7.49; Machinery and Equipment, \$553.33; Materials and Repairs, \$7.58; Materials and Other Construction Costs, \$5,669.84; Postage, Telephones and Telegraphs, \$6.00; Travelling Expenses, \$943.92; Wages and Other Assistance, \$3,197.06	\$ 108,379.16
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Less—Contributions from Hudson's Bay Mining and Smelting Company Ltd.	50,636.77
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	57,742.39
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50% Provincial Government — 50% Government of Canada (\$205,751.80):

Automobiles, \$468.00; Construction Contracts, \$193,613.35; Fees, \$48.39; Freight, Express and Cartage, \$34.16; Fuel, \$46.66; Gasoline and Lubricants, \$306.93; Household Requisites, \$14.97; Machinery and Equipment, \$1,106.57; Materials and Repairs, \$15.16; Materials and Other Construction Costs, \$2,276.76; Travelling Expenses, \$1,895.90; Wages and Other Assistance, \$5,924.95	205,751.80
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W.O. R.R. c 1 — WIDENING GRADE AND GRAVELLING — OISEAU LAKE ROAD

100% Provincial Government (\$2,788.88 Cr.): Materials and Other Construction Costs	Cr. 2,788.88
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50% Provincial Government — 50% Government of Canada (\$2,788.88): Materials and Other Construction Costs	2,788.88
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W.O. R.R. c 2 — ISLAND LAKE ROAD — UNORGANIZED TERRITORY — PURCHASE OF PORTABLE CAMP EQUIPMENT (\$6,991.20 Cr.):

100% Provincial Government (\$6,991.20 Cr.): Machinery and Equipment	Cr. 6,991.20
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W.O. R.R. d 2 — CLEARING OPERATIONS, ROCK AND COMMON EXCAVATION, DRAINAGE STRUCTURES AND GRAVELLING — MANIGOTOGAN RIVER-BERESFORD LAKE ROAD (\$3,700.28):

100% Provincial Government (\$57.39 Cr.): Materials and Other Construction Costs	Cr. 57.39
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50% Provincial Government — 50% Government of Canada (\$3,757.67): Materials and Other Construction Costs, \$3,709.67; Wages and Other Assistance, \$48.00	3,757.67
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<i>Carried Forward</i>	\$29,003,869.36
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Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$29,003,869.36
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W.O. R.R. d 4 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — MANIGOTOGAN RIVER-BERESFORD LAKE ROAD (\$45,455.30):

100% Provincial Government (\$7,868.56):

Automobiles, \$3.68; Fees, \$49.65; Fuel, \$21.83; Gasoline and Lubricants, \$2.75; Household Requisites, \$22.33; Materials and Other Construction Costs, \$966.70; Travelling Expenses, \$1,535.30; Wages and Other Assistance, \$5,266.32

7,868.56

50% Provincial Government — 50% Government of Canada (\$37,586.74):

Construction Contracts, \$29,338.50; Fees, \$23.21; Materials and Other Construction Costs, \$2,425.65; Subsistence, \$119.00; Travelling Expenses, \$370.75; Wages and Other Assistance, \$5,309.63

37,586.74

W.O. R.R. e 1 — PRELIMINARY SURVEYING, DESIGNING AND TOTING — GYPSUMVILLE-GRAND RAPIDS ROAD (\$24,224.42 Cr.):

100% Provincial Government (\$7,482.50 Cr.):

Advertising and Exhibits, \$163.48; Freight, Express and Cartage, \$.67; Fuel, \$.85; Gasoline and Lubricants, \$38.99; Household Requisites, \$9.54; Materials and Other Construction Costs, \$10,400.18; Postage, Telephones and Telegraphs, \$23.10; Travelling Expenses, \$3,588.05; Wages and Other Assistance, \$12,735.30

\$ 26,965.16

Less—Contributions from Manitoba Hydro-Electric Board

34,447.66

Cr. 7,482.50

50% Provincial Government — 50% Government of Canada (\$16,741.92 Cr.):

Automobiles, \$30.00; Fees, \$85.40; Freight, Express and Cartage, \$3.73; Fuel, \$29.26; Gasoline and Lubricants, \$162.47; Household Requisites, \$19.10; Light, Power and Water, \$32.27; Machinery and Equipment, \$1,316.21; Materials and Other Construction Costs, \$18,532.60 Cr.; Postage, Telephones and Telegraphs, \$48.75; Printing, Stationery, Office Maintenance, \$15.05; Subsistence, \$48.44

Cr. 16,741.92

W.O. R.R. e 2 — INVESTIGATION OF SOIL CONDITIONS TO DETERMINE FOUNDATION CONDITIONS AT SITE FOR BRIDGE CROSSINGS — GYPSUMVILLE-GRAND RAPIDS ROAD (\$3,522.50 Cr.):

100% Provincial Government (\$7,456.24 Cr.):

Fees, \$4,955.18 Cr.; Machinery and Equipment, \$7.20; Materials and Other Construction Costs, \$766.06; Travelling Expenses, \$277.77

Cr. 3,904.15

Less—Contributions from Manitoba Hydro-Electric Board

3,552.09

Cr. 7,456.24

50% Provincial Government — 50% Government of Canada (\$3,933.74):

Fees, \$3,919.35; Machinery and Equipment, \$14.39

3,933.74

<i>Carried Forward</i>	\$29,021,577.74
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Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	<i>\$29,021,577.74</i>
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**W.O. R.R. e 3 — CLEARING OF RIGHT-OF-WAY —
GYPSUMVILLE-GRAND RAPIDS ROAD IN LOCAL
GOVERNMENT DISTRICT OF GRAHAMDALE
AND UNORGANIZED TERRITORY (\$7,102.69 Cr.):**

100% Provincial Government (\$29.76): Advertising and Exhibits, \$44.64; Construction Contracts, \$7,088.09; Travelling Expenses, \$23.30; Wages and Other Assistance, \$21.06	7,177.09
Less—Contributions from Manitoba Hydro-Elec- tric Board	7,147.33

29.76

50% Provincial Government — 50% Government of
Canada (\$7,132.45 Cr.):

Construction Contracts, \$7,088.09 Cr.; Travelling Expenses, \$23.30 Cr.; Wages and Other Assis- tance, \$21.06 Cr.	Cr. 7,132.45
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**W.O. R.R. e 4 — CLEARING RIGHT-OF-WAY —
GYPSUMVILLE-GRAND RAPIDS ROAD
(\$7,012.40 Cr.):**

100% Provincial Government Construction Contracts, \$6,670.83; Travelling Ex- penses, \$86.00; Wages and Other Assistance, \$255.57	7,012.40
Less—Contributions from Manitoba Hydro-Elec- tric Board	7,012.40

50% Provincial Government — 50% Government of
Canada (\$7,012.40 Cr.):

Construction Contracts, \$6,670.83 Cr.; Travelling Expenses, \$86.00 Cr.; Wages and Other Assistance, \$255.57 Cr.	Cr. 7,012.40
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**W.O. R.R. e 5 — CLEARING RIGHT-OF-WAY —
GYPSUMVILLE-GRAND RAPIDS ROAD
(\$4,346.88 Cr.):**

100% Provincial Government Construction Contracts, \$7,674.33; Travelling Expenses, \$54.58; Wages and Other Assistance, \$71.42	7,800.33
Less—Contributions from Manitoba Hydro-Elec- tric Board	7,800.33

50% Provincial Government — 50% Government of
Canada (\$4,346.88 Cr.):

Construction Contracts, \$4,220.88 Cr.; Travelling Expenses, \$54.58 Cr.; Wages and Other Assistance, \$71.42 Cr.	Cr. 4,346.88
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**W.O. R.R. e 6 — CLEARING OF RIGHT-OF-WAY —
GYPSUMVILLE-GRAND RAPIDS ROAD
(\$1,456.11 Cr.):**

100% Provincial Government (\$32.95 Cr.): Construction Contracts, \$13,614.16; Travelling Ex- penses, \$15.00; Wages and Other Assistance, \$101.75	13,730.91
Less—Contributions from Manitoba Hydro-Elec- tric Board	13,763.86

Cr. 32.95

<i>Carried Forward</i>	<i>\$29,003,082.82</i>
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Cash Payments, Capital Division—Continued.

Cash Payments, Capital Division—Continued.	
Brought Forward	\$29,003,082.82
50% Provincial Government — 50% Government of Canada (\$1,423.16 Cr.):	
Construction Contracts, \$1,310.41 Cr.; Travelling Expenses, \$11.00 Cr.; Wages and Other Assistance, \$101.75 Cr.	Cr. 1,423.16
W.O. R.R. e 8 — CLEARING RIGHT-OF-WAY — GYPSUMVILLE-GRAND RAPIDS ROAD (\$22,144.52):	
100% Provincial Government (\$13.87 Cr.):	
Construction Contracts, \$31,782.66; Gasoline and Lubricants, \$3.75; Materials and Other Construction Costs, \$29.30; Travelling Expenses, \$124.14; Wages and Other Assistance, \$232.64	32,172.49
Less—Contributions from Manitoba Hydro-Electric Board	32,186.36
50% Provincial Government — 50% Government of Canada (\$22,158.39):	Cr. 13.87
Construction Contracts, \$21,988.60; Fees, \$3.91; Gasoline and Lubricants, \$7.50; Materials and Other Construction Costs, \$54.70; Wages and Other Assistance, \$103.68	22,158.39
W.O. R.R. e 9 — CLEARING RIGHT-OF-WAY — GYPSUMVILLE-GRAND RAPIDS ROAD IN GRAND RAPIDS INDIAN RESERVE AND UN-ORGANIZED TERRITORY (\$33,214.83):	
100% Provincial Government	
Construction Contracts, \$25,308.90; Materials and Other Construction Costs, \$1.03; Travelling Expenses, \$80.00; Wages and Other Assistance, \$152.20	25,542.13
Less—Contributions from Manitoba Hydro-Electric Board	25,542.13
50% Provincial Government — 50% Government of Canada (\$33,214.83):	
Construction Contracts, \$33,005.74; Fees, \$3.09; Travelling Expenses, \$100.00; Wages and Other Assistance, \$106.00	33,214.83
W.O. R.R. e 10 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — GYPSUMVILLE-GRAND RAPIDS ROAD — LOCAL GOVERNMENT DISTRICT OF GRAHAMDALE AND UNORGANIZED TERRITORY (\$658,144.62):	
100% Provincial Government (\$57,134.28):	
Automobiles, \$1,398.25; Advertising and Exhibits, \$65.16; Construction Contracts, \$278,940.86; Fees, \$86.69; Fuel, \$122.15; Gasoline and Lubricants, \$261.58; Household Requisites, \$4.91; Machinery and Equipment, \$780.95; Materials and Other Construction Costs, \$10,643.97; Medical Services and Supplies, \$.42; Postage, Telephones and Telegraphs, \$53.01; Purchase of Land and/or Buildings, \$112.50; Subsistence, \$2,114.61; Travelling Expenses, \$3,550.11; Wages and Other Assistance, \$11,842.15	309,977.32
Carried Forward	\$ 309,977.32
	\$29,057,019.01

Cash Payments, Capital Division—Continued.

	Brought Forward	\$ 309,977.32	\$29,057,019.01
Less—Contributions from Manitoba Hydro-Electric Board		252,843.04	57,134.28
50% Provincial Government — 50% Government of Canada (\$601,010.34):			
Automobiles, \$2,580.51; Construction Contracts, \$557,881.72; Fees, \$188.81; Fuel, \$244.30; Gasoline and Lubricants, \$541.93; Household Requisites, \$9.82; Light, Power and Water, \$6.59; Machinery and Equipment, \$2,108.50; Materials and Other Construction Costs, \$14,981.93; Medical Services and Supplies, \$.83; Postage, Telephones and Telegraphs, \$106.01; Purchase of Land and/or Buildings, \$80.00; Travelling Expenses, \$3,535.89; Wages and Other Assistance, \$18,743.50			601,010.34

W.O. R.R. e 11 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — GYPSUMVILLE-GRAND RAPIDS ROAD — UNORGANIZED TERRITORY (\$401,226.71):

100% Provincial Government (\$47,848.08):			
Automobiles, \$1,091.00; Advertising and Exhibits, \$41.04; Construction Contracts, \$163,560.37; Fees, \$86.44; Gasoline and Lubricants, \$92.59; Household Requisites, \$1.93; Machinery and Equipment, \$950.97; Materials and Other Construction Costs, \$8,731.88; Medical Services and Supplies, \$.30; Postage, Telephones and Telegraphs, \$39.85; Subsistence, \$134.30; Travelling Expenses, \$753.15; Wages and Other Assistance, \$6,461.33		181,945.15	

Less—Contributions from Manitoba Hydro-Electric Board		134,097.07	47,848.08
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50% Provincial Government — 50% Government of Canada (\$353,378.63):

Automobiles, \$2,182.00; Construction Contracts, \$327,120.72; Fees, \$97.70; Gasoline and Lubricants, \$185.19; Household Requisites, \$3.86; Machinery and Equipment, \$1,901.91; Materials and Other Construction Costs, \$6,588.64; Medical Services and Supplies, \$.60; Postage, Telephones and Telegraphs, \$79.70; Subsistence, \$268.60; Travelling Expenses, \$2,075.10; Wages and Other Assistance, \$12,874.61			353,378.63
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W.O. R.R. e 12 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — GYPSUMVILLE-GRAND RAPIDS ROAD — UNORGANIZED TERRITORY AND GRAND RAPIDS INDIAN RESERVE No. 33 (\$688,798.53):

100% Provincial Government (\$92,340.76):			
Automobiles, \$952.70; Advertising and Exhibits, \$37.44; Construction Contracts, \$287,343.07; Fees, \$335.07; Freight, Express and Cartage, \$305.41; Fuel, \$80.14; Gasoline and Lubricants, \$521.50; Machinery and Equipment, \$119.52; Materials and Other Construction Costs, \$18,475.11; Postage, Telephones and Telegraphs, \$70.00; Purchase of			

Carried Forward		\$30,116,390.34
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Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$30,116,390.34
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Land and/or Buildings, \$200.00; Subsistence, \$779.81; Travelling Expenses, \$4,469.84; Wages and Other Assistance, \$25,980.16	339,669.77
Less—Contributions from Manitoba Hydro-Electric Board	247,329.01

	92,340.76
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50% Provincial Government — 50% Government of Canada (\$596,457.77):

Automobiles, \$6.76; Construction Contracts, \$555,492.14; Fees, \$86.25; Freight, Express and Cartage, \$149.51; Gasoline and Lubricants, \$534.20; Machinery and Equipment, \$168.14; Materials and Other Construction Costs, \$18,997.65; Postage, Telephones and Telegraphs, \$1.05; Subsistence, \$16.05; Travelling Expenses, \$5,601.54; Wages and Other Assistance, \$15,404.48	596,457.77
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W.O. R.R. e 13 — DESIGNING AND SUPERVISION OF CONSTRUCTION OF ROAD — GYPSUMVILLE-GRAND RAPIDS ROAD — UNORGANIZED TERRITORY (\$52,001.90):

100% Provincial Government (\$3,477.75): Fees, \$24,070.97; Materials and Other Construction Costs, \$3.63; Travelling Expenses, \$187.47	24,262.07
Less—Contributions from Manitoba Hydro-Electric Board	20,784.32

	3,477.75
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50% Provincial Government — 50% Government of Canada (\$48,524.15):

Automobiles, \$3.00; Fees, \$48,141.96; Materials and Other Construction Costs, \$7.25; Postage, Telephones and Telegraphs, \$1.23; Printing, Stationery, Office Maintenance, \$3.11; Subsistence, \$10.88; Travelling Expenses, \$356.72	48,524.15
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W.O. R.R. e 14 — CONSTRUCTION OF THE SUB-STRUCTURE OF A BRIDGE OVER THE SASKATCHEWAN RIVER AT THE NARROWS — GRAND RAPIDS-GYPSUMVILLE ROAD — GRAND RAPIDS INDIAN RESERVE No. 33 (\$410,668.86):

100% Provincial Government (\$39,739.68): Automobiles, \$1.15; Advertising and Exhibits, \$194.64; Construction Contracts, \$184,037.12; Fees, \$318.84; Gasoline and Lubricants, \$.75; Materials and Other Construction Costs, \$40,116.00; Travelling Expenses, \$21.41; Wages and Other Assistance, \$599.82	225,289.73
Less—Contributions from Manitoba Hydro-Electric Board	185,550.05

	39,739.68
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50% Provincial Government — 50% Government of Canada (\$370,929.18):

Automobiles, \$2.30; Construction Contracts, \$368,074.26; Fees, \$637.68; Materials and Other Construction Costs, \$1,039.87; Travelling Expenses, \$42.84; Wages and Other Assistance, \$1,132.23	370,929.18
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<i>Carried Forward</i>	\$31,267,859.63
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Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$31,267,859.63
W.O. R.R. e 15 — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND TRUCK DEPOSIT- ING GRAVEL — GYPSUMVILLE-GRAND RAPIDS ROAD — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN AND UNORGANIZED TERRITORY (\$101,429.65):		
100% Provincial Government (\$2,216.96):		
Advertising and Exhibits, \$37.44; Construction Contracts, \$45,518.67; Fees, \$8.19; Materials and Other Construction Costs, \$3,719.87; Travelling Expenses, \$263.41; Wages and Other Assistance, \$3,271.71	52,819.29	
Less—Contributions from Manitoba Hydro-Elec- tric Board	50,602.33	2,216.96
50% Provincial Government — 50% Government of Canada (\$99,212.69):		
Construction Contracts, \$91,037.32; Fees, \$16.39; Materials and Other Construction Costs, \$1,088.73; Travelling Expenses, \$526.84; Wages and Other Assistance, \$6,543.41		99,212.69
W.O. R.R. e 16 — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND TRUCK DEPOSITING GRAVEL — GYPSUMVILLE - GRAND RAPIDS ROAD — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN AND UNORGANIZED TERRITORY (\$48,894.79):		
100% Provincial Government (\$51.42):		
Advertising and Exhibits, \$77.12; Construction Contracts, \$22,300.11; Fees, \$4.42; Materials and Other Construction Costs, \$693.42; Travelling Expenses, \$60.33; Wages and Other Assistance, \$1,363.42	24,498.82	
Less—Contributions from Manitoba Hydro-Elec- tric Board	24,447.40	51.42
50% Provincial Government — 50% Government of Canada (\$48,843.37):		
Construction Contracts, \$44,600.19; Fees, \$8.84; Materials and Other Construction Costs, \$1,386.83; Travelling Expenses, \$120.67; Wages and Other Assistance, \$2,726.84		48,843.37
W.O. R.R. e 17 — CONSTRUCTION OF SIX TREATED TIMBER AND REINFORCED CON- CRETE BRIDGES — GYPSUMVILLE - GRAND RAPIDS ROAD IN UNORGANIZED TERRITORY (\$163,953.76):		
100% Provincial Government (\$22,326.68):		
Automobiles, \$107.40; Construction Contracts, \$67,682.87; Fees, \$892.87; Freight, Express and Cartage, \$49.50; Gasoline and Lubricants, \$45.61; Materials and Other Construction Costs, \$15,577.55; Travelling Expenses, \$243.21; Wages and Other Assistance, \$2,118.42	86,717.43	
<i>Carried Forward</i>	\$ 86,717.43	\$31,418,184.07

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 86,717.43	\$31,418,184.07
Less—Contributions from Manitoba Hydro-Electric Board	64,390.75	22,326.68
50% Provincial Government — 50% Government of Canada (\$141,627.08):		
Automobiles, \$214.74; Construction Contracts, \$135,365.76; Fees, \$16.40; Gasoline and Lubricants, \$91.19; Machinery and Equipment, \$5.53; Materials and Other Construction Costs, \$1,222.55; Travelling Expenses, \$486.49; Wages and Other Assistance, \$4,224.42		141,627.08
W.O. R.R. e 18 — CONSTRUCTION OF TWO TREATED TIMBER AND REINFORCED CONCRETE BRIDGES GYPSUMVILLE - GRAND RAPIDS ROAD — ELECTORAL DIVISION OF RUPERTS-LAND (\$44,589.30):		
100% Provincial Government (\$3,322.73):		
Advertising and Exhibits, \$41.76; Construction Contracts, \$19,792.92; Fees, \$239.93; Materials and Other Construction Costs, \$3,787.23; Postage, Telephones and Telegraphs, \$2.00; Printing, Stationery, Office Maintenance, \$3.04; Travelling Expenses, \$232.36; Wages and Other Assistance, \$651.15	24,750.39	
Less—Contributions from Manitoba Hydro-Electric Board	21,427.66	3,322.73
50% Provincial Government — 50% Government of Canada (\$41,266.57):		
Construction Contracts, \$39,585.84; Fees, \$4.96; Travelling Expenses, \$464.69; Wages and Other Assistance, \$1,211.08		41,266.57
W.O. R.R. e 19 — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND TRUCK DEPOSITING GRAVEL — GYPSUMVILLE - GRAND RAPIDS ROAD — UNORGANIZED TERRITORY AND GRAND RAPIDS INDIAN RESERVE No. 33 (\$47,959.01):		
100% Provincial Government (\$62.12):		
Advertising and Exhibits, \$77.44; Construction Contracts, \$22,004.56; Fees, \$4.08; Machinery and Equipment, \$1.83; Materials and Other Construction Costs, \$811.09; Travelling Expenses, \$151.34; Wages and Other Assistance, \$975.54	24,025.88	
Less—Contributions from Manitoba Hydro-Electric Board	23,963.76	62.12
50% Provincial Government — 50% Government of Canada (\$47,896.89):		
Construction Contracts, \$44,009.13; Fees, \$8.16; Machinery and Equipment, \$3.67; Materials and Other Construction Costs, \$1,622.16; Travelling Expenses, \$302.66; Wages and Other Assistance, \$1,951.11		47,896.89
<i>Carried Forward</i>	\$31,674,686.14	

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$31,674,686.14
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W.O. R.R. e 20 — FABRICATION AND ERECTION
OF STRUCTURAL STEEL FOR A BRIDGE —
GRAND RAPIDS — GYPSUMVILLE ROAD —
GRAND RAPIDS INDIAN RESERVE No. 33
(\$114.53):

100% Provincial Government (\$114.53):	
Advertising and Exhibits	171.79
Less—Contributions from Manitoba Hydro-Elec- tric Board	, 57.26
	114.53

Natural Resources Projects and Recreational Projects
(\$953,050.03):

W.O. 500 — WOODRIDGE WEST ROAD — CARILLON UN-
ORGANIZED — ADDITIONAL GRADING (\$29,000.00):

50% Provincial Government — 50% Government of Canada (\$29,000.00):	
Gasoline and Lubricants, \$16.25; Materials and Other Construc- tion Costs, \$28,027.90; Travelling Expenses, \$92.25; Wages and Other Assistance, \$863.60	29,000.00

W.O. M. 101 — VARIOUS CAMPING GROUNDS IN VARIOUS
AREAS — DEVELOPMENT AND EXPANSION OF CAMPING
AND PICNIC GROUNDS (\$78,144.16):

50% Provincial Government — 50% Government of Canada (\$78,144.16):	
Automobiles, \$52.24; Freight, Express and Cartage, \$3,007.68; Fuel, \$9.18; Gasoline and Lubricants, \$12.83; Household Re- quisites, \$22.53; Machinery and Equipment, \$2,653.10; Materials and Repairs, \$13,562.33; Materials and Other Construction Costs, \$15,398.23; Rentals, \$5.00; Seed and Garden Supplies, \$40.00; Travelling Expenses, \$500.08; Wages and Other Assistance, \$42,880.96	78,144.16

W.O. M. 102 — FALCON BEACH — CURBING ENTRANCE AND
ACCESS ROADS, PARKING LOT DRAINAGE AND IMPROV-
EMENT AND GENERAL FURTHER DEVELOPMENT (\$10,668.84):

50% Provincial Government — 50% Government of Canada (\$10,668.84):	
Automobiles, \$175.63; Fees, \$568.00; Fuel, \$226.08; Gasoline and Lubricants, \$171.92; Household Requisites, \$98.15; Machinery and Equipment, \$1,792.89; Materials and Repairs, \$703.51; Mate- rials and Other Construction Costs, \$1,324.77; Travelling Ex- penses, \$118.10; Wages and Other Assistance, \$5,489.79	10,668.84

W.O. M. 103 — BIG WHITESHELL LAKE — GRADING AND
GRAVELLING ACCESS ROADS, COMPLETION OF DOCK AND
KITCHENETTES IN CAMP AND PICNIC GROUNDS (\$5,804.18):

50% Provincial Government — 50% Government of Canada (\$5,804.18):	
Automobiles, \$156.34; Fuel, \$32.56; Gasoline and Lubricants, \$57.26; Machinery and Equipment, \$339.92; Materials and Re- pairs, \$524.10; Materials and Other Construction Costs, \$2,765.64; Travelling Expenses, \$83.46; Wages and Other Assistance, \$1,844.90	5,804.18

<i>Carried Forward</i>	\$31,798,417.85
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Cash Payments, Capital Division—Continued.

Brought Forward \$31,798,417.85

W.O. M. 104 — WEST HAWK DISTRICT — CONSTRUCTION OF TOILET BUILDINGS, EXTENSION OF CAMP GROUNDS, CONSTRUCTION OF DOCK AND PARKING LOT IN VARIOUS CAMPING AREAS (\$15,897.84):

50% Provincial Government — 50% Government of Canada (\$15,897.84):

Automobiles, \$153.28; Construction Contracts, \$2,940.00; Freight, Express and Cartage, \$78.00; Gasoline and Lubricants, \$51.04; Household Requisites, \$45.77; Machinery and Equipment, \$454.06; Materials and Repairs, \$4,079.24; Materials and Other Construction Costs, \$4,023.00; Travelling Expenses, \$45.20; Wages and Other Assistance, \$4,028.25

15,897.84

W.O. M. 105 — OTTER FALLS CAMPGROUND — BACKFILLING LOW AREAS (\$1,814.59):

50% Provincial Government — 50% Government of Canada (\$1,814.59):

Machinery and Equipment, \$65.64; Materials and Repairs, \$7.26; Materials and Other Construction Costs, \$520.00; Wages and Other Assistance, \$1,221.69

1,814.59

W.O. M. 106 — NORTHERN DISTRICT — ATIK PICNIC SITE — CONSTRUCTION OF DRIVEWAY, KITCHENETTE AND TOILETS (\$40.24).

50% Provincial Government — 50% Government of Canada (\$40.24):

Automobiles, \$31.47; Materials and Repairs, \$7.20; Wages and Other Assistance, \$1.57

40.24

W.O. M. 107 — SOUTHERN DISTRICT — SOUTH JUNCTION AND PICNIC GROUND — CONSTRUCTION OF DRIVEWAYS, BUILDING AND LANDSCAPING, SOURIS RIVER AND P.T.H. No. 10 PICNIC AREA — CONSTRUCTION OF FACILITIES AND ROADS (\$2,337.99):

50% Provincial Government — 50% Government of Canada (\$2,337.99):

Machinery and Equipment, \$479.38; Materials and Repairs, \$309.38; Materials and Other Construction Costs, \$93.82; Wages and Other Assistance, \$1,455.41

2,337.99

W.O. M. 108 — WESTERN DISTRICT — SLIP LAKE PICNIC AREA — P.T.H. No. 83 AND BIRCH RIVER — P.T.H. No. 10 PICNIC AREA — CONSTRUCTION OF DRIVEWAYS, KITCHENETTE, TOILETS AND FIREPLACES (\$6,860.37):

50% Provincial Government — 50% Government of Canada (\$6,860.37):

Freight, Express and Cartage, \$79.30; Gasoline and Lubricants, \$74.21; Machinery and Equipment, \$32.09; Materials and Repairs, \$961.04; Materials and Other Construction Costs, \$3,353.15; Wages and Other Assistance, \$2,360.58

6,860.37

W.O. M. 109 — CAMPGROUND IN FOREST RESERVES — TURTLE MOUNTAIN — DEVELOPMENT OF CAMPSITE AND PICNIC AREA AT WILLIAM LAKE (\$581.74):

50% Provincial Government — 50% Government of Canada (\$581.74):

Machinery and Equipment, \$42.39; Materials and Repairs, \$257.00; Materials and Other Construction Costs, \$186.35; Wages and Other Assistance, \$96.00

581.74

Carried Forward \$31,825,950.62

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$31,825,950.62
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W.O. M. 121 — CONSTRUCTION AND IMPROVEMENT OF CAMP AND PICNIC GROUNDS — LAKE WILLIAM (\$30,190.01): 50% Provincial Government — 50% Government of Canada (\$30,190.01): Freight, Express and Cartage, \$36.70; Fuel, \$18.18; Gasoline and Lubricants, \$341.19; Light, Power and Water, \$151.94; Machinery and Equipment, \$2,179.59; Materials and Repairs, \$11,483.04; Materials and Other Construction Costs, \$3,987.64; Postage, Telephones and Telegraphs, \$35.45; Printing, Stationery, Office Maintenance, \$20.28; Seed and Garden Supplies, \$110.00; Subsistence, \$35.22; Travelling Expenses, \$122.15; Wages and Other Assistance, \$11,668.63	30,190.01
W.O. M. 122 — CONSTRUCTION AND IMPROVEMENT OF CAMP AND PICNIC GROUNDS — VARIOUS CAMPSITES (\$27,756.50): 50% Provincial Government — 50% Government of Canada (\$27,756.50): Construction Contracts, \$25,590.65; Freight, Express and Cartage, \$3.42; Fuel, \$34.50; Machinery and Equipment, \$781.13; Materials and Repairs, \$11.15; Materials and Other Construction Costs, \$293.05; Wages and Other Assistance, \$1,042.60	27,756.50
W.O. M. 123 — NORTHERN RECREATION AREAS — VARIOUS CAMPSITES — EXPANSION AND DEVELOPMENT (\$5,803.36): 50% Provincial Government — 50% Government of Canada (\$5,803.36): Automobiles, \$225.09; Fuel, \$18.36; Light, Power and Water, \$70.00; Machinery and Equipment, \$216.14; Materials and Repairs, \$405.98; Materials and Other Construction Costs, \$270.43; Printing, Stationery, Office Maintenance, \$3.85; Travelling Expenses, \$44.40; Wages and Other Assistance, \$4,549.11	5,803.36
W.O. M. 130 — SOUTHERN DISTRICT — CLEARING OF RIGHT-OF-WAY — WHITEMOUTH LAKE, DAWSON CABIN, MAR-CHAND — P.T.H. No. 12 (\$17,576.07): 50% Provincial Government — 50% Government of Canada (\$17,576.07): Gasoline and Lubricants, \$229.76; Machinery and Equipment, \$350.45; Materials and Repairs, \$10.51; Materials and Other Construction Costs, \$12,992.52; Wages and Other Assistance, \$3,992.83	17,576.07
W.O. M. 131 — WHITESHELL FOREST RESERVE — COMPLETION OF CLEARING WEST FIREGUARD ROAD ON WHITE-SHELL FOREST RESERVE (\$13,906.64): 50% Provincial Government — 50% Government of Canada (\$13,906.64): Automobiles, \$43.65; Fuel, \$55.35; Gasoline and Lubricants, \$532.29; Light, Power and Water, \$10.12; Machinery and Equipment, \$1,741.07; Materials and Repairs, \$31.50; Materials and Other Construction Costs, \$1,393.29; Travelling Expenses, \$194.30; Wages and Other Assistance, \$9,905.07	13,906.64
W.O. M. 132 — EASTERN DISTRICT — WIDENING RIGHT-OF-WAY OF JACKHEAD ROAD (\$9,992.97): 50% Provincial Government — 50% Government of Canada (\$9,992.97): Fuel, \$9.51; Gasoline and Lubricants, \$24.10; Machinery and Equipment, \$269.75; Materials and Other Construction Costs, \$317.70; Subsistence, \$11.61; Travelling Expenses, \$106.00; Wages and Other Assistance, \$9,254.30	9,992.97
<i>Carried Forward</i>	\$31,931,176.17

Cash Payments, Capital Division—Continued.

Brought Forward \$31,931,176.17

W.O. M. 201 — NORTHERN, EASTERN AND SOUTHERN DISTRICT — ERECTION OF FOUR STEEL LOOKOUT TOWERS (\$7,429.68) :

50% Provincial Government — 50% Government of Canada (\$7,429.68) :

Freight, Express and Cartage, \$231.32; Gasoline and Lubricants, \$3.03; Household Requisites, \$2.42; Machinery and Equipment, \$5,141.12; Materials and Repairs, \$561.18; Materials and Other Construction Costs, \$15.12; Subsistence, \$349.86; Travelling Expenses, \$38.71; Wages and Other Assistance, \$1,086.92

7,429.68

W.O. M. 202 — SOUTHERN DISTRICT — COMPLETION OF LANDSCAPING HOUSES AT PINEY AND HADASHVILLE (\$9,115.50) :

100% Provincial Government (\$4,557.75) :

Construction Contracts, \$2,987.78; Freight, Express and Cartage, \$13.58; Machinery and Equipment, \$348.77; Materials and Repairs, \$516.86; Materials and Other Construction Costs, \$424.51; Seed and Garden Supplies, \$22.13; Travelling Expenses, \$2.65; Wages and Other Assistance, \$241.47

4,557.75

50% Provincial Government — 50% Government of Canada (\$4,557.75) :

Construction Contracts, \$2,987.78; Freight, Express and Cartage, \$13.58; Machinery and Equipment, \$348.78; Materials and Repairs, \$516.85; Materials and Other Construction Costs, \$424.51; Seed and Garden Supplies, \$22.12; Travelling Expenses, \$2.65; Wages and Other Assistance, \$241.48

4,557.75

W.O. M. 203 — SPRAGUE LAKE — DAWSON ROAD — COMPLETION OF GRADING (\$58,234.54) :

100% Provincial Government (\$29,117.25) :

Fuel, \$42.62; Gasoline and Lubricants, \$233.03; Machinery and Equipment, \$718.31; Materials and Other Construction Costs, \$26,402.99; Printing, Stationery, Office Maintenance, \$1.38; Travelling Expenses, \$8.60; Wages and Other Assistance, \$1,710.32

29,117.25

50% Provincial Government — 50% Government of Canada (\$29,117.29) :

Fuel, \$42.62; Gasoline and Lubricants, \$233.03; Machinery and Equipment, \$718.30; Materials and Other Construction Costs, \$26,403.01; Printing, Stationery, Office Maintenance, \$1.37; Travelling Expenses, \$8.60; Wages and Other Assistance, \$1,710.36

29,117.29

W.O. M. 204 — SOUTHEASTERN MANITOBA — CONSTRUCTION OF FIREGUARD ROADS — SANDILANDS FOREST RESERVE (\$16,839.47) :

50% Provincial Government — 50% Government of Canada (\$16,839.47) :

Automobiles, \$262.07; Fuel, \$241.00; Gasoline and Lubricants, \$91.36; Machinery and Equipment, \$324.27; Materials and Other Construction Costs, \$10,507.24; Travelling Expenses, \$61.80; Wages and Other Assistance, \$5,351.73

16,839.47

W.O. M. 205 — ROAD FROM LAKE ST. GEORGE TO JACKHEAD RIVER — GRADING AND GRAVELLING (\$9,233.60) :

100% Provincial Government (\$4,616.81) :

Construction Contracts, \$458.59; Materials and Other Construction Costs, \$4,099.83; Travelling Expenses, \$15.10; Wages and Other Assistance, \$43.29

4,616.81

Carried Forward \$32,027,412.17

Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$32,027,412.17
50% Provincial Government — 50% Government of Canada (\$4,616.79):		
Construction Contracts, \$458.58; Materials and Other Construction Costs, \$4,099.82; Travelling Expenses, \$15.10; Wages and Other Assistance, \$43.29		4,616.79
W.O. M. 206 — WHITESHELL FOREST RESERVE — WEST FIRE GUARD — CLEARING, GRADING AND GRAVELLING (\$18,295.07):		
100% Provincial Government (\$9,105.31):		
Automobiles, \$35.58; Freight, Express and Cartage, \$27.96; Gasoline and Lubricants, \$213.40; Household Requisites, \$21.55; Machinery and Equipment, \$81.93; Materials and Other Construction Costs, \$2,691.25; Subsistence, \$3,025.85; Wages and Other Assistance, \$3,007.79		9,105.31
50% Provincial Government — 50% Government of Canada (\$9,189.76):		
Automobiles, \$157.20; Freight, Express and Cartage, \$28.00; Gasoline and Lubricants, \$220.57; Household Requisites, \$108.26; Machinery and Equipment, \$72.46; Materials and Repairs, \$58.50; Materials and Other Construction Costs, \$3,042.65; Seed and Garden Supplies, \$1.40; Travelling Expenses, \$2,492.89; Wages and Other Assistance, \$3,007.83		9,189.76
W.O. M. 207 — CONSTRUCTION OF FIRE EQUIPMENT WAREHOUSE AT HADASHVILLE (\$1,713.59):		
100% Provincial Government (\$218.00 Cr.):		
Subsistence		Cr. 218.00
50% Provincial Government — 50% Government of Canada (\$1,931.59):		
Machinery and Equipment, \$10.08; Materials and Repairs, \$1,345.81; Wages and Other Assistance, \$575.70		1,931.59
W.O. M. 208 — GRADING AND GRAVELLING ROAD FROM EAST BRAINTREE TO DAWSON ROAD (\$7,965.16):		
100% Provincial Government (\$3,982.59):		
Gasoline and Lubricants, \$100.54; Machinery and Equipment, \$38.67; Materials and Other Construction Costs, \$2,572.78; Travelling Expenses, \$12.10; Wages and Other Assistance, \$1,258.50		3,982.59
50% Provincial Government — 50% Government of Canada (\$3,982.57):		
Gasoline and Lubricants, \$100.54; Machinery and Equipment, \$38.66; Materials and Other Construction Costs, \$2,572.77; Travelling Expenses, \$12.10; Wages and Other Assistance, \$1,258.50		3,982.57
W.O. M. 209 — COMPLETION OF GRADING, GRAVELLING, ETC., — PINE RIVER TO BEAVER LAKE ROAD (\$21,693.84):		
100% Provincial Government (\$10,846.95):		
Gasoline and Lubricants, \$151.35; Machinery and Equipment, \$131.63; Materials and Repairs, \$.87; Materials and Other Construction Costs, \$9,445.39; Wages and Other Assistance, \$1,117.71		10,846.95
50% Provincial Government — 50% Government of Canada (\$10,846.89):		
Gasoline and Lubricants, \$151.31; Machinery and Equipment, \$131.62; Materials and Repairs, \$.86; Materials and Other Construction Costs, \$9,445.38; Wages and Other Assistance, \$1,117.72		10,846.89
<i>Carried Forward</i>		\$32,081,696.62

Cash Payments, Capital Division—Continued.

Brought Forward	\$32,081,696.62
W.O. M. 210 — CONSTRUCTION OF FIRE EQUIPMENT WAREHOUSE AT LAC DU BONNET (\$6,679.99):	
50% Provincial Government — 50% Government of Canada (\$6,679.99):	
Freight, Express and Cartage, \$1.00; Gasoline and Lubricants, \$30.69; Machinery and Equipment, \$160.61; Materials and Repairs, \$6,142.32; Materials and Other Construction Costs, \$213.85; Wages and Other Assistance, \$131.52	6,679.99
W.O. M. 211 — CONSTRUCTION OF WORKSHOP AT GRACE LAKE (\$169.50):	
50% Provincial Government — 50% Government of Canada (\$169.50):	
Materials and Repairs	169.50
W.O. M. 212 — NORTHERN DISTRICT — CONSTRUCTION OF FIRE RANGER CABINS AT JOEY LAKE AND NEW TOWERS AT LIMESTONE POINT LAKE (\$5,439.82):	
50% Provincial Government — 50% Government of Canada (\$5,439.82):	
Clothing, \$36.04; Freight, Express and Cartage, \$158.22; Machinery and Equipment, \$10.01; Materials and Repairs, \$3,645.35; Subsistence, \$494.49; Travelling Expenses, \$99.31; Wages and Other Assistance, \$996.40	5,439.82
W.O. M. 213 — CONSTRUCTION OF RANGER STATIONS AT GYPSUMVILLE (\$12,918.57):	
100% Provincial Government (\$6,459.31):	
Advertising and Exhibits, \$12.60; Construction Contracts, \$5,977.51; Freight, Express and Cartage, \$3.25; Machinery and Equipment, \$11.46; Materials and Repairs, \$97.38; Materials and Other Construction Costs, \$324.50; Travelling Expenses, \$6.68; Wages and Other Assistance, \$25.93	6,459.31
50% Provincial Government — 50% Government of Canada (\$6,459.26):	
Advertising and Exhibits, \$12.60; Construction Contracts, \$5,977.49; Freight, Express and Cartage, \$3.25; Machinery and Equipment, \$11.45; Materials and Repairs, \$97.36; Materials and Other Construction Costs, \$324.50; Travelling Expenses, \$6.67; Wages and Other Assistance, \$25.94	6,459.26
W.O. M. 301 — FALCON BEACH — CONSTRUCTION OF NEW CAMPGROUND OFFICE AND LAVATORY BUILDING IN PICNIC AREAS (\$20,954.69):	
50% Provincial Government — 50% Government of Canada (\$20,954.69):	
Construction Contracts, \$20,616.07; Machinery and Equipment, \$303.94; Travelling Expenses, \$34.68	20,954.69
W.O. M. 302 — CONSTRUCTION OF KITCHENETTE, LAVATORY BUILDING, BARBECUE PITS, LANDSCAPING, ETC. — WHITE-MOUTH RIVER ROADSIDE PARK (\$13,310.30):	
50% Provincial Government — 50% Government of Canada (\$13,310.30):	
Automobiles, \$17.32; Freight, Express and Cartage, \$10.24; Gasoline and Lubricants, \$79.10; Machinery and Equipment, \$1,098.13; Materials and Repairs, \$1,260.27; Materials and Other Construction Costs, \$4,922.02; Seed and Garden Supplies, \$219.00; Travelling Expenses, \$124.39; Wages and Other Assistance, \$5,579.83	13,310.30
<i>Carried Forward</i>	<i>\$32,141,169.49</i>

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$32,141,169.49
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W.O. M. 303 — NORQUAY BEACH — CONSTRUCTION OF PAVILION, KITCHENETTE, LAVATORY BUILDINGS, ETC. (\$47,013.42):

50% Provincial Government — 50% Government of Canada (\$47,013.42):

Automobiles, \$29.00; Advertising and Exhibits, \$14.70; Construction Contracts, \$28,649.00; Freight, Express and Cartage, \$3.73; Fuel, \$70.00; Gasoline and Lubricants, \$312.36; Household Requisites, \$35.61; Machinery and Equipment, \$964.17; Materials and Repairs, \$3,827.07; Materials and Other Construction Costs, \$7,123.63; Postage, Telephones and Telegraphs, \$3.50; Seed and Garden Supplies, \$500.50; Travelling Expenses, \$224.35; Wages and Other Assistance, \$5,255.80

47,013.42

W.O. M. 304 — CAMP HUGHES ROADSIDE PARK — CONSTRUCTION OF KITCHENETTE, LAVATORY BUILDING, BARBECUES, ETC. (\$2,950.38):

50% Provincial Government — 50% Government of Canada (\$2,950.38):

Advertising and Exhibits, \$21.00; Freight, Express and Cartage, \$11.70; Household Requisites, \$4.04; Machinery and Equipment, \$242.49; Materials and Repairs, \$779.73; Materials and Other Construction Costs, \$116.07; Seed and Garden Supplies, \$19.70; Travelling Expenses, \$73.40; Wages and Other Assistance, \$1,682.25

2,950.38

W.O. M. 305 — KEMNAY CAMPING AND PICNIC GROUNDS — CONSTRUCTION OF BUILDINGS, PAINTING, ETC. (\$66,391.27):

50% Provincial Government — 50% Government of Canada (\$66,391.27):

Automobiles, \$9.81; Construction Contracts, \$33,794.85; Freight, Express and Cartage, \$463.60; Fuel, \$9.09; Gasoline and Lubricants, \$16.41; Household Requisites, \$32.32; Machinery and Equipment, \$2,556.08; Materials and Repairs, \$5,317.17; Materials and Other Construction Costs, \$15,378.67; Seed and Garden Supplies, \$424.00; Travelling Expenses, \$532.50; Wages and Other Assistance, \$7,856.77

66,391.27

W.O. M. 306 — HARGRAVE ROADSIDE PARK — CONSTRUCTION OF KITCHENETTE, LAVATORY, BARBECUES AND LANDSCAPING (\$3,795.02):

50% Provincial Government — 50% Government of Canada (\$3,795.02):

Automobiles, \$9.81; Freight, Express and Cartage, \$1.99; Household Requisites, \$4.04; Machinery and Equipment, \$316.35; Materials and Repairs, \$650.08; Materials and Other Construction Costs, \$774.00; Seed and Garden Supplies, \$19.70; Travelling Expenses, \$19.00; Wages and Other Assistance, \$2,000.05

3,795.02

W.O. M. 401 — SOUTH EAST MANITOBA — PURCHASE OF TWO HOUSE TRAILERS FOR RANGERS (\$6,493.25):

100% Provincial Government (\$6,493.25):

Machinery and Equipment

6,493.25

W.O. M. 402 — NORTHERN DISTRICT — HUDSON BAY RAILWAY AND COLD LAKE — SHERRIDON — MAINTENANCE OF ROADS AND PORTAGES (\$9,639.15):

100% Provincial Government (\$9,639.15):

Automobiles, \$4.30; Freight, Express and Cartage, \$1,016.66; Gasoline and Lubricants, \$104.56; Machinery and Equipment,

<i>Carried Forward</i>	\$32,267,812.83
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Cash Payments, Capital Division—Continued.

Brought Forward \$32,267,812.83

\$563.92; Materials and Repairs, \$20.84; Materials and Other Construction Costs, \$6,384.95; Postage, Telephones and Telegraphs, \$.95; Travelling Expenses, \$266.32; Wages and Other Assistance, \$1,276.65	9,639.15
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W.O. M. 403 — NORTHERN DISTRICT — FUNDS FOR THE PURCHASE AND SALVAGE OF MATERIALS IN SEVEN BUILDINGS BEING DISPOSED OF AT CRANBERRY PORTAGE (\$3,635.23):

100% Provincial Government (\$3,635.23): Automobiles, \$130.31; Freight, Express and Cartage, \$156.00; Gasoline and Lubricants, \$80.42; Household Requisites, \$6.60; Materials and Repairs, \$1,337.30; Medical Services and Supplies, \$7.50; Travelling Expenses, \$92.70; Wages and Other Assistance, \$1,824.40	3,635.23
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W.O. M. 404 — NORTHERN DISTRICT — CONSTRUCTION OF ACCESS ROADS AND PORTAGES — MOOSE LAKE TO HAY MEADOWS AND GARDENS, MIKANAGAN CANOE ROUTE (\$1,631.01):

100% Provincial Government (\$1,631.01): Automobiles, \$17.00; Fuel, \$6.22; Gasoline and Lubricants, \$3.71; Machinery and Equipment, \$111.93; Materials and Repairs, \$24.00; Materials and Other Construction Costs, \$170.00; Subsistence, \$65.80; Travelling Expenses, \$39.60; Wages and Other Assistance, \$1,192.75	1,631.01
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W.O. M. 501 — FALCON BEACH — CONSTRUCTION AND DEVELOPMENT (\$125,808.20):

100% Provincial Government (\$125,808.20): Automobiles, \$228.68; Construction Contracts, \$14,258.00; Freight, Express and Cartage, \$413.36; Fuel, \$416.32; Gasoline and Lubricants, \$2,444.34; Household Requisites, \$137.83; Machinery and Equipment, \$22,451.59; Materials and Repairs, \$11,390.61; Materials and Other Construction Costs, \$29,210.83; Medical Services and Supplies, \$45.90; Printing, Stationery, Office Maintenance, \$6.57; Seed and Garden Supplies, \$771.90; Travelling Expenses, \$61.85; Wages and Other Assistance, \$43,970.42	125,808.20
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W.O. M. 502 — DEVELOPMENT OF ROADSIDE PARKS IN VARIOUS AREAS (\$25,509.69):

100% Provincial Government (\$25,509.69): Automobiles, \$126.55; Fees, \$75.00; Freight, Express and Cartage, \$266.42; Fuel, \$9.09; Gasoline and Lubricants, \$93.98; Household Requisites, \$398.61; Machinery and Equipment, \$4,906.82; Materials and Repairs, \$2,280.28; Materials and Other Construction Costs, \$4,798.06; Printing, Stationery, Office Maintenance, \$1.10; Seed and Garden Supplies, \$53.77; Travelling Expenses, \$1,442.12; Wages and Other Assistance, \$11,057.89	25,509.69
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W.O. M. 503 — DEVELOPMENT OF ROADSIDE PARKS ALONG VARIOUS P.T.H.'S (\$12,998.70):

100% Provincial Government (\$12,998.70): Clothing, \$7.35; Freight, Express and Cartage, \$92.43; Gasoline and Lubricants, \$149.44; Light, Power and Water, \$55.00; Machinery and Equipment, \$781.88; Materials and Repairs, \$3,028.53; Materials and Other Construction Costs, \$2,480.91; Rentals, \$110.00; Subsistence, \$323.90; Travelling Expenses, \$85.15; Wages and Other Assistance, \$5,884.11	12,998.70
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Carried Forward \$32,447,034.81

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$32,447,034.81
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W.O. M. 504 — WHITESHELL RESERVE — PROVISION OF WATER SUPPLIES, WELLS, TANKS, PUMPS (\$3,913.47):

100% Provincial Government (\$3,913.47): Freight, Express and Cartage, \$9.01; Machinery and Equipment, \$1,128.91; Materials and Other Construction Costs, \$2,012.90; Wages and Other Assistance, \$762.65	3,913.47
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W.O. M. 505 — WHITESHELL FOREST RESERVE — CONSTRUCTION OF ROADS TO SUMMER COTTAGE LOTS IN BIG WHITESHELL LAKE, JESSICA LAKE AND MILLER BEACH (\$19,277.49):

100% Provincial Government (\$19,277.49): Gasoline and Lubricants, \$815.20; Machinery and Equipment, \$56.25; Materials and Other Construction Costs, \$15,639.70; Travelling Expenses, \$156.45; Wages and Other Assistance, \$2,609.89	19,277.49
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W.O. M. 506 — BIG WHITESHELL LAKE CAMPGROUND — GRADING ROADS, INSTALLING ELECTRICITY, COMPLETION OF BUILDINGS (\$9,049.81):

100% Provincial Government (\$9,049.81): Automobiles, \$105.89; Freight, Express and Cartage, \$15.84; Fuel, \$47.52; Gasoline and Lubricants, \$506.53; Machinery and Equipment, \$129.33; Materials and Repairs, \$447.22; Materials and Other Construction Costs, \$2,007.33; Seed and Garden Supplies, \$58.90; Travelling Expenses, \$720.20; Wages and Other Assistance, \$5,011.05	9,049.81
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W.O. M. 507 — WEST HAWK LAKE CAMPGROUND — INSTALLATION OF SEWER, WATER AND ELECTRICITY IN TRAILER LOTS, GRADING AND GRAVELING ROADS (\$9,631.86):

100% Provincial Government (\$9,631.86): Automobiles, \$62.75; Freight, Express and Cartage, \$14.09; Gasoline and Lubricants, \$140.87; Household Requisites, \$15.11; Machinery and Equipment, \$789.21; Materials and Repairs, \$12.96; Materials and Other Construction Costs, \$4,117.73; Subsistence, \$177.32; Travelling Expenses, \$118.25; Wages and Other Assistance, \$4,183.57	9,631.86
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W.O. M. 508 — CADDY LAKE CAMPGROUND — CONSTRUCTION OF DOCK, GRADING AND GRAVELLING PARKING LOT AND ACCESS ROADS (\$3,241.20):

100% Provincial Government (\$3,241.20): Gasoline and Lubricants, \$306.98; Household Requisites, \$50.13; Machinery and Equipment, \$302.63; Materials and Repairs, \$27.93; Materials and Other Construction Costs, \$774.88; Wages and Other Assistance, \$1,778.65	3,241.20
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W.O. M. 509 — OTTER FALLS CAMPGROUND — CONSTRUCTION OF LAVATORY, GRADING AND GRAVELLING (\$8,191.50):

100% Provincial Government (\$8,191.50): Automobiles, \$48.75; Construction Contracts, \$665.54; Freight, Express and Cartage, \$2.29; Gasoline and Lubricants, \$203.37; Machinery and Equipment, \$787.53; Materials and Repairs, \$983.59; Materials and Other Construction Costs, \$354.30; Travelling Expenses, \$67.85; Wages and Other Assistance, \$5,078.28	8,191.50
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<i>Carried Forward</i>	\$32,500,340.14
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Cash Payments, Capital Division—Continued.

Brought Forward \$32,500,340.14

W.O. M. 510 — LAKE WILLIAM CAMPGROUNDS — TURTLE MOUNTAIN FOREST RESERVE — CLEARING AND UNDER-BRUSHING, GRADING ACCESS ROADS, WATER SUPPLY, TOILETS AND KITCHENETTE (\$4,027.46):

100% Provincial Government (\$4,027.46):

Household Requisites, \$8.55; Machinery and Equipment, \$859.28; Materials and Repairs, \$322.06; Materials and Other Construction Costs, \$723.33; Subsistence, \$144.29; Travelling Expenses, \$26.00; Wages and Other Assistance, \$1,943.95

4,027.46

W.O. M. 511 — NORTHERN DISTRICT — CONSTRUCTION OF RECREATIONAL ROADS AND DRAINAGE IMPROVEMENTS — CORMORANT FOREST RESERVE (\$5,160.40):

100% Provincial Government (\$5,160.40):

Automobiles, \$214.64; Freight, Express and Cartage, \$2.00; Fuel, \$12.82; Gasoline and Lubricants, \$223.86; Household Requisites, \$1.46; Machinery and Equipment, \$389.55; Materials and Other Construction Costs, \$2,932.11; Subsistence, \$194.56; Travelling Expenses, \$12.20; Wages and Other Assistance, \$1,177.20

5,160.40

W.O. M. 601 — CONSTRUCTION OF STAFF RESIDENCE — SPRAGUE, MANITOBA (\$10,046.68):

100% Provincial Government (\$10,046.68):

Construction Contracts, \$9,572.00; Materials and Repairs, \$474.68

10,046.68

W.O. M. 801 — WALLACE LAKE ROAD — UNORGANIZED TERRITORY — CONSTRUCTION, REPAIRS, CULVERTS, ETC. (\$2,055.14):

100% Provincial Government (\$2,055.14):

Materials and Other Construction Costs

2,055.14

W.O. M. 802 — VARIOUS AREAS — CONSTRUCTION OF ACCESS ROADS TO VARIOUS SUBDIVISIONS (\$38,018.90):

100% Provincial Government (\$38,018.90):

Automobiles, \$347.24; Freight, Express and Cartage, \$244.40; Fuel, 17.24; Gasoline and Lubricants, \$25.03; Household Requisites, \$2.50; Light, Power and Water, \$877.50; Machinery and Equipment, \$698.30; Materials and Repairs, \$450.57; Materials and Other Construction Costs, \$29,689.76; Printing, Stationery, Office Maintenance, \$2.80; Seed and Garden Supplies, \$506.50; Travelling Expenses, \$126.90; Wages and Other Assistance, \$5,030.16

38,018.90

W.O. M. 803 — VARIOUS RECREATIONAL AREAS — IN VARIOUS LOCATIONS — CONSTRUCTION, DEVELOPMENT AND GENERAL MAINTENANCE OF CAMPGROUNDS (\$50,386.83):

100% Provincial Government (\$50,386.83):

Automobiles, \$292.54; Freight, Express and Cartage, \$314.57; Gasoline and Lubricants, \$39.68; Household Requisites, \$1.09; Machinery and Equipment, \$3,929.26; Materials and Repairs, \$5,309.65; Materials and Other Construction Costs, \$28,166.33; Travelling Expenses, \$611.02; Wages and Other Assistance, \$11,722.69

50,386.83

Carried Forward \$32,610,035.55

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$32,610,035.55
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W.O. M. 901 — CONSTRUCTION OF A DUPLEX STAFF RESIDENCE BUILDING — WHITESHELL HATCHERY, IN WEST HAWK LAKE (\$17,815.15):

100% Provincial Government (\$17,815.15):	
Construction Contracts	17,815.15

Acquisition of Land and Land Settlement Projects (\$200,401.35):

ACQUISITION OF LAND	77,962.91
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BIRCH RIVER LAND SETTLEMENT PROJECT (\$50.00 Cr.):	
Machinery and Equipment	Cr. 50.00

CATFISH CREEK LAND SETTLEMENT PROJECT (\$2,931.28):	
Construction Contracts, \$2,807.78; Materials and Other Construction Costs, \$123.50	2,931.28

PASQUIA LAND SETTLEMENT PROJECT (\$119,557.16):	
Advertising and Exhibits, \$12.50; Construction Contracts, \$104,190.07; Materials and Other Construction Costs, \$13,476.04; Travelling Expenses, \$140.15; Wages and Other Assistance, \$1,738.40	119,557.16

Soil Erosion and Water Control (\$201,589.98):

W.O. 403 — EDWARDS CREEK — MUNICIPALITY OF DAUPHIN — STREAM BANK PROTECTION AND CONTINUATION OF CONSTRUCTION ON THE FLOOD CONTROL WORKS (\$11.11 Cr.):

100% Provincial Government (\$11.11 Cr.):	
Less—Contributions from Rural Municipality of Dauphin	Cr. 11.11

W.O. 500 — NORTHERN FUR BLOCK — MARSH AREA DEVELOPMENT — OPERATION MAINTENANCE AND REPAIRS TO EXISTING STRUCTURES AND CANALS IN SUMMERBERRY FUR BLOCK (\$5,035.89):

100% Provincial Government (\$5,035.89):	
Fuel, \$5.00; Gasoline and Lubricants, \$226.27; Machinery and Equipment, \$1,593.09; Materials and Other Construction Costs, \$203.24; Postage, Telephones and Telegraphs, \$1.35; Subsistence, \$712.99; Travelling Expenses, \$19.50; Wages and Other Assistance, \$2,274.45	5,035.89

W.O. 501 — CONTINUATION OF THE HEADWATER AND EROSION CONTROL RESEARCH AND EXPERIMENTAL PROJECT — WILSON CREEK WATERSHED (\$51,179.08):

50% Provincial Government — 50% Government of Canada (\$51,179.08):	
Automobiles, \$242.81; Construction Contracts, \$3,337.85; Clothing, \$9.78; Fees, \$732.95; Freight, Express and Cartage, \$62.37; Fuel, \$26.65; Gasoline and Lubricants, \$84.20; Household Requisites, \$2.76; Machinery and Equipment, \$1,125.98; Materials and Other Construction Costs, \$29,015.41; Postage, Telephones and Telegraphs, \$62.50; Seed and Garden Supplies, \$104.71; Travelling Expenses, \$217.00; Wages and Other Assistance, \$16,154.11	51,179.08

<i>Carried Forward</i>	\$32,884,455.91
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Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$32,884,455.91
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W.O. 502 — BURNT LAKE DRAIN — MUNICIPALITY OF COLDWELL AND LOCAL GOVERNMENT DISTRICT OF ARMSTRONG — CONSTRUCTION OF FIVE TIMBER BRIDGES AND ELEVEN CONCRETE FORD CROSSINGS
(\$20,416.74):

100% Provincial Government (\$7,016.74):	
Construction Contracts	7,016.74
50% Provincial Government — 50% Government of Canada (\$15,000.00):	
Construction Contracts, \$5,732.31; Fees, \$18.88; Freight, Express and Cartage, \$4.56; Machinery and Equipment, \$11.64; Materials and Other Construction Costs, \$9,026.36; Wages and Other Assistance, \$206.25	15,000.00

Less—CONTRIBUTIONS FROM MUNICIPALITIES
(\$1,600.00 Cr.):

Recovery from Rural Municipality of Coldwell	\$ Cr. 600.00
Contribution from Rural Municipality of Eriksdale	Cr. 1,000.00
	Cr. 1,600.00

W.O. 503 — GRASSMERE DRAIN OUTLET — MUNICIPALITY OF WEST ST. PAUL — RECONSTRUCTION OF DRAIN OUTLET
(\$14,987.40):

100% Provincial Government (\$14,987.40):	
Fees, \$181.09; Freight, Express and Cartage, \$103.00; Gasoline and Lubricants, \$50.44; Materials and Other Construction Costs, \$13,185.67; Travelling Expenses, \$49.00; Wages and Other Assistance, \$1,418.20	14,987.40

W.O. 504 — GRACE LAKE DYKE — THE PAS UNORGANIZED — LEVELLING OF EXISTING DYKE, CONSTRUCTION OF NEW DYKE AND INSTALLATION OF CULVERTS (\$10,914.60):

100% Provincial Government (\$10,914.60):	
Automobiles, \$134.40; Freight, Express and Cartage, \$8.01; Gasoline and Lubricants, \$25.00; Machinery and Equipment, \$1,207.12; Materials and Other Construction Costs, \$6,090.38; Subsistence, \$186.23; Travelling Expenses, \$173.41; Wages and Other Assistance, \$3,090.05	10,914.60

W.O. 505 — FISHER BRANCH BROAD VALLEY DRAIN — LOCAL GOVERNMENT DISTRICT OF FISHER — RECONSTRUCTION AND IMPROVING EXISTING DRAIN AND CREEK
(\$31,098.40):

100% Provincial Government (\$31,098.40):	
Automobiles, \$163.60; Fees, \$4.00; Machinery and Equipment, \$2.96; Materials and Other Construction Costs, \$26,730.61; Travelling Expenses, \$385.00; Wages and Other Assistance, \$3,812.23	31,098.40

W.O. 506 — WASHOW BAY DRAIN — LOCAL GOVERNMENT DISTRICT OF FISHER — SURVEYING AND ENGINEERING
(\$15,608.13):

100% Provincial Government (\$15,608.13):	
Advertising and Exhibits, \$84.88; Construction Contracts, \$10,248.14; Fees, \$114.00; Materials and Other Construction Costs, \$378.06; Purchase of Land and/or Buildings, \$1,167.70; Travelling Expenses, \$1,332.15; Wages and Other Assistance, \$2,283.20	15,608.13

<i>Carried Forward</i>	\$32,977,481.18
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Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$32,977,481.18
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W.O. 507 — BOTTLE CREEK — LOCAL GOVERNMENT DISTRICT OF FISHER — SURVEYING AND ENGINEERING ON BOTTLE CREEK IMPROVEMENT (\$499.00):

100% Provincial Government (\$499.00):

Automobiles, \$80.00; Wages and Other Assistance, \$419.00	499.00
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W.O. 508 — STEEPROCK LAKE CONTROL DAM MODIFICATIONS — INSTALLING AN ASBESTOS BONDED CORRUGATED METAL PIPE WITH A PAVED INVERT (\$9,083.77):

100% Provincial Government (\$9,083.77):

Automobiles, \$139.60; Fees, \$4.00; Materials and Other Construction Costs, \$8,495.21; Travelling Expenses, \$99.80; Wages and Other Assistance, \$345.16	9,083.77
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W.O. 509 — CONTINUATION OF 1959 PROGRAM OF HYDROLOGICAL INVESTIGATIONS ON STREAMS WHERE FLOOD CONTROL INVESTIGATIONS OR WORKS HAVE BEEN CARRIED OUT WITH FEDERAL GOVERNMENT — EROSION CONTROL RESEARCH AND EXPERIMENTAL PROJECT IN WILSON CREEK WATERSHED (\$2,571.21):

50% Provincial Government — 50% Government of Canada (\$2,571.21):

Construction Contracts, \$523.25; Fees, \$32.02; Gasoline and Lubricants, \$6.60; Household Requisites, \$1.20; Materials and Other Construction Costs, \$1,187.02; Wages and Other Assistance, \$821.12	2,571.21
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W.O. 510 — CONSTRUCTION OF TWO REINFORCED CONCRETE DAMS — JESSICA LAKE AND HANSON CREEK DAMS — WHITESHELL FOREST RESERVE (\$40,172.90):

100% Provincial Government (\$40,172.90):

Advertising and Exhibits, \$79.60; Construction Contracts, \$33,361.46; Fees, \$16.00; Freight, Express and Cartage, \$18.37; Materials and Other Construction Costs, \$6,697.47	40,172.90
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REFUND TO GOVERNMENT OF CANADA 33.97

Soil Erosion, Water Control and Drainage Projects (\$795,413.44):

W.O. 6 — BUFFALO LAKE FLOODWAY — MUNICIPALITY OF MONTCALM — RECONSTRUCTION (\$15,221.59):

Automobiles, \$34.52; Machinery and Equipment, \$73.02; Materials and Other Construction Costs, \$10,016.70; Postage, Telephones and Telegraphs, \$.30; Purchase of Land and/or Buildings, \$1,732.00; Rentals, \$25.00; Travelling Expenses, \$132.00; Wages and Other Assistance, \$3,208.05

15,221.59

W.O. 13 — NETLEY CREEK DRAIN — MUNICIPALITIES OF ROCKWOOD AND ST. ANDREWS — CONSTRUCTION OF ONE FORD CROSSING AND REPAIRING UPPER NETLEY DRAIN (\$2,740.52):

Fees, \$3.45; Materials and Other Construction Costs, \$2,188.58; Wages and Other Assistance, \$854.82; Seed and Garden Supplies, \$22.13

\$ 3,068.98

<i>Carried Forward</i>	\$ 3,068.98	\$33,045,063.62
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Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 3,068.98	\$33,045,063.62
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Less—Contributions from:

Rural Municipality of Rockwood \$	197.07
Rural Municipality of St. Andrews	<u>131.39</u>
	328.46
	2,740.52

W.O. 15 — RECONSTRUCTION OF
"U" DRAIN SYSTEM — MUNICI-
PALITIES OF BROKENHEAD, ST.
CLEMENTS AND LAC DU BONNET
(\$5,765.60):

Construction Contracts, \$54.00; Fees, \$8.50; Freight, Express and Cartage, \$35.90; Machinery and Equipment, \$67.98; Materials and Other Construc- tion Costs, \$8,818.82; Purchase of Land and/or Buildings, \$173.47; Seed and Garden Supplies, \$118.54; Wages and Other Assistance, \$1,687.67	10,964.88
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Less—Contributions from:

Rural Municipality of Brokenhead	909.88
Rural Municipality of Lac du Bon- net	3,119.56
Rural Municipality of St. Clements	<u>1,169.84</u>
	5,199.28

5,765.60

W.O. 16 — RECONSTRUCTION OF SATAN'S CREEK — MUNICI-
PALITY OF SPRINGFIELD (\$177.58):

Materials and Other Construction Costs	177.58
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W.O. 20 — CONSTRUCTION OF A DRAIN TO IMPROVE COULEE
OUTLET — MUNICIPALITY OF FRANKLIN (\$97.83 Cr.):

Less—Contribution from Rural Municipality of Franklin	Cr. 97.83
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W.O. 21 — CLEARING LA SALLE RIVER AT JUNCTION OF
FLOODWAY AND RECONSTRUCTION OF ELM CREEK FLOOD-
WAY — MUNICIPALITIES OF CARTIER, GREY, MACDONALD,
PORTAGE LA PRAIRIE (\$31,469.93):

Construction Contracts, \$14,368.80; Fees, \$4.00; Freight, Express and Cartage, \$60.90; Gasoline and Lubricants, \$8.87; Machinery and Equipment, \$14.00; Materials and Other Construction Costs, \$6,332.16; Purchase of Land and/or Buildings, \$2,463.41; Rentals, \$60.00; Seed and Garden Supplies, \$1,459.04; Travelling Expenses, \$190.00; Wages and Other Assistance, \$6,508.75	31,469.93
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W.O. 22 — MUNICIPALITY OF CARTIER — RECONSTRUCTION
OF MAIN DRAIN THROUGH LOTS 23 to 39, PARISH OF ST.
FRANCOIS XAVIER (\$105.00):

Purchase of Land and/or Buildings	105.00
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W.O. 25 — MUNICIPALITIES OF CARTIER AND
PORTAGE LA PRAIRIE — RECONSTRUCTION OF
ELM RIVER CHANNEL AND COULEE OUTLET
(\$33.34 Cr.):

Less—Contributions from:	
Rural Municipality of Cartier	\$ Cr. 13.33
Rural Municipality of Portage la Prairie	<u>Cr. 20.01</u>
	Cr. 33.34

<i>Carried Forward</i>	\$33,085,191.08
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Cash Payments, Capital Division—Continued.

	<i>Brought Forward</i>	\$33,085,191.08
W.O. 29 — MUNICIPALITY OF CARTIER — RE- CONSTRUCTION OF DRAIN No. 2 (\$529.81 Cr.):		
Purchase of Land and/or Buildings, \$105.00	105.00	
Less—Contributions from Rural Municipality of Cartier	634.81	
		Cr. 529.81
W.O. 35 — MUNICIPALITIES OF DE- SALABERRY, HANOVER, LA BRO- QUERIE AND RITCHOT — RECON- STRUCTION OF TOROUND CREEK (\$7,371.49):		
Fees, \$92.61; Freight, Express and Cartage, \$30.50; Grants, \$1,584.61; Materials and Other Construction Costs, \$6,573.65; Rentals, \$150.00; Wages and Other Assistance, \$697.51		9,128.88
Less—Contributions from: Rural Municipality of Hanover \$ 1,312.75 Rural Municipality of Ritchot 444.64		1,757.39
		7,371.49
W.O. 39 — MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF EDDIE CREEK DRAIN (\$253.20):		
Materials and Other Construction Costs, \$326.31; Purchase of Land and/or Buildings, \$96.00	422.31	
Less—Contribution from Rural Municipality of Springfield	169.11	
		253.20
W.O. 40 — PARISH OF ST. NORBERT AND MUNICIPALITY OF MACDONALD — CONSTRUCTION OF A DRAIN (\$309.24 Cr.):		
Less—Contribution from Rural Municipality of Macdonald		Cr. 309.24
W.O. 42 — MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF CARR'S CREEK OUTLET (\$1,137.71):		
Materials and Other Construction Costs, \$100.00; Purchase of Land and/or Buildings, \$1,334.74	1,434.74	
Less—Contribution from Rural Municipality of Springfield	297.03	
		1,137.71
W.O. 43 — MUNICIPALITY OF PORTAGE LA PRAIRIE — CONSTRUCTION OF A DRAIN (\$13.94 Cr.):		
Purchase of Land and/or Buildings	140.24	
Less—Contribution from Rural Municipality of Portage la Prairie	154.18	
		Cr. 13.94
W.O. 45 — MUNICIPALITY OF FRANKLIN — RECONSTRUC- TION OF MAIN DRAIN (\$500.00 Cr.):		
Less—Contribution from Rural Municipality of Franklin	Cr. 500.00	
	<i>Carried Forward</i>	\$33,092,600.49

Cash Payments, Capital Division—Continued.

Brought Forward \$33,092,600.49

W.O. 46 — MUNICIPALITY OF MACDONALD — IMPROVEMENT
TO THE OUTLET FOR BARNSLEY DRAIN (\$66.66):

Materials and Other Construction Costs 66.66

W.O. 47 — MUNICIPALITY OF ROCKWOOD — CONSTRUCTION
OF A DRAIN (\$100.01 Cr.):

Less—Contribution from Rural Municipality of Rockwood Cr. 100.01

W.O. 48 — MUNICIPALITY OF SPRINGFIELD — CONSTRUC-
TION OF A DRAIN (\$1,941.21 Cr.):

Less—Contribution from Rural Municipality of Springfield Cr. 1,941.21

W.O. 49 — MUNICIPALITIES OF GREY AND
PORTAGE LA PRAIRIE — RECONSTRUCTION
OF THE BRYSON DRAIN (\$9,793.73):

Advertising and Exhibits, \$86.64; Construction
Contracts, \$3,044.36; Fees, \$103.75; Materials and
Other Construction Costs, \$8,454.56; Purchase of
Land and/or Buildings, \$519.64; Seed and Garden
Supplies, \$354.73; Wages and Other Assistance,
\$1,641.92 \$ 14,205.60

Less—Contribution from Rural Municipality of
Grey 4,411.87
9,793.73

W.O. 50 — MUNICIPALITY OF ROCKWOOD — CONSTRUCTION
OF A DRAIN (\$166.66):

Materials and Other Construction Costs 166.66

W.O. 51 — MUNICIPALITY OF ROLAND — IMPROVEMENTS
TO SOUTH BRANCH OF THE SHANNON CREEK (\$72.21):

Materials and Other Construction Costs 72.21

W.O. 52 — MUNICIPALITIES OF ROCKWOOD
AND ST. ANDREWS — CONSTRUCTION OF A
DRAIN (\$1,105.85):

Materials and Other Construction Costs 1,496.29

Less—Contribution from Rural Municipality of
Rockwood 390.44
1,105.85

W.O. 54 — MUNICIPALITIES OF HANOVER,
RITCHOT AND TACHE — CONSTRUCTION OF
A DRAIN EMPTYING INTO THE EXISTING
TOROUND DRAIN (\$9,585.11):

Fees, \$45.91; Grants, \$7,849.16; Materials and Other
Construction Costs, \$2,311.21; Seed and Garden
Supplies, \$834.11 11,040.39

Less—Contribution from Rural Municipality of
Hanover 1,455.28
9,585.11

Carried Forward \$33,111,349.49

Cash Payments, Capital Division—Continued.

Brought Forward \$33,111,349.49

W.O. 56 — MUNICIPALITIES OF MACDONALD AND MORRIS — RECONSTRUCTION OF NORQUAY FLOODWAY AND OUTLET INTO RED RIVER (\$277,745.59):

Automobiles, \$185.47; Advertising and Exhibits, \$282.32; Construction Contracts, \$188,649.13; Fees, \$368.83; Freight, Express and Cartage, \$8.13; Fuel, \$42.32; Gasoline and Lubricants, \$31.32; Light, Power and Water, \$38.54; Machinery and Equipment, \$4.50; Materials and Other Construction Costs, \$59,686.01; Purchase of Land and/or Buildings, \$12,856.91; Rentals, \$50.00; Travelling Expenses, \$3,203.53; Wages and Other Assistance, \$12,338.58 277,745.59

W.O. 57 — MUNICIPALITIES OF MONTCALM AND RHINELAND — CONSTRUCTION OF A DIVERSION CHANNEL AND GENERAL IMPROVEMENT TO EXISTING MARAIS RIVER CHANNEL (\$37,376.72):

Wages and Other Assistance, \$4,006.70; Fees, \$30.95; Freight, Express and Cartage, \$5.92; Machinery and Equipment, \$39.26; Materials and Other Construction Costs, \$44,747.45; Seed and Garden Supplies, \$144.91 \$ 48,975.19

Less—Contributions from:

Rural Municipality of Montcalm	\$ 5,145.62
Rural Municipality of Rhineland ..	6,452.85
	11,598.47

37,376.72

W.O. 58 — MUNICIPALITY OF ROLAND — RECONSTRUCTION OF DRAINAGE OF NORTH BRANCH OF THE SHANNON CREEK (\$4,732.54):

Construction Contracts, \$108.00; Fees, \$36.60; Materials and Other Construction Costs, \$5,066.01; Seed and Garden Supplies, \$219.66; Wages and Other Assistance, \$962.50 6,392.77

Less—Contribution from Rural Municipality of Roland

1,660.23

4,732.54

W.O. 59 — MUNICIPALITY OF ST. CLEMENTS — IMPROVEMENTS TO CREEK THROUGH SECTIONS 5 AND 8-15-6E (\$3,434.15):

Construction Contracts, \$1,500.00; Materials and Other Construction Costs, \$3,887.65 5,387.65

Less—Contribution from Rural Municipality of St. Clements

1,953.50

3,434.15

W.O. 60 — MUNICIPALITY OF ROLAND — PAYMENT OF LAND PURCHASED IN THE FLOODWAY SECTION OF THE SHANNON CREEK (\$1,525.10):

Purchase of Land and/or Buildings

1,525.10

Carried Forward \$33,436,163.59

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$33,436,163.59
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W.O. 61 — MUNICIPALITY OF MORRIS — RECONSTRUCTION
OF SHANNON CREEK FLOODWAY (\$270,462.06):

Automobiles, \$1,752.55; Advertising and Exhibits, \$218.08; Construction Contracts, \$190,675.86; Fees, \$457.16; Fuel, \$39.37; Light, Power and Water, \$58.41; Materials and Other Construction Costs, \$51,100.63; Purchase of Land and/or Buildings, \$8,122.40; Seed and Garden Supplies, \$1,238.00; Travelling Expenses, \$3,596.27; Wages and Other Assistance, \$13,203.33	270,462.06
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W.O. 62 — MUNICIPALITIES OF ST.
CLEMENTS, BROKENHEAD AND
SPRINGFIELD — RECONSTRUCTION
OF DEVIL'S CREEK DRAIN
(\$48,882.48):

Advertising and Exhibits, \$82.40; Construction Contracts, \$40,441.51; Fees, \$253.93; Freight, Express and Cartage, \$16.00; Materials and Other Construction Costs, \$19,570.29; Purchase of Land and/or Buildings, \$3,992.44; Seed and Garden Supplies, \$516.20; Wages and Other Assistance, \$3,545.02	\$ 68,417.79
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Less—Contributions from:	
Rural Municipality of Brokenhead \$ 13,674.72	
Rural Municipality of St. Clements 5,860.59	
	19,535.31
	48,882.48

W.O. 63 — MUNICIPALITY OF MORRIS — RECONSTRUCTION OF DRAIN NORTH OF LOT 512,
PARISH OF STE. AGATHE (\$13.99):

Fuel, \$34.74; Materials and Other Construction Costs, \$390.44; Wages and Other Assistance, \$54.30 ..	479.48
Less—Contributions from Rural Municipality of Morris	465.49
	13.99

W.O. 64 — MUNICIPALITY OF EAST ST. PAUL — CONSTRUCTION OF A DRAIN (\$1,006.08):

Fees, \$2.00; Freight, Express and Cartage, \$272.00; Materials and Other Construction Costs, \$2,560.23; Wages and Other Assistance, \$22.50	2,856.73
Less—Contribution from Rural Municipality of East St. Paul	1,850.65
	1,006.08

W.O. 65 — MUNICIPALITY OF MORRIS — CONSTRUCTION OF DIVERSION OF KRONSGART DRAIN AND GENERAL OUTLET IMPROVEMENTS (\$1,747.76):

Materials and Other Construction Costs, \$4,803.27; Wages and Other Assistance, \$440.00	5,243.27
Less—Contribution from Rural Municipality of Morris	3,495.51
	1,747.76
<i>Carried Forward</i>	\$33,758,275.96

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$33,758,275.96
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W.O. 66 — MUNICIPALITY OF ROCKWOOD — CONSTRUCTION OF A DRAIN THROUGH NOR-QUAY DRAIN (\$828.36 Cr.):

Fees, \$8.50; Materials and Other Construction Costs, \$2,949.17	\$ 2,957.67
Less—Contribution from Rural Municipality of Rockwood	<u>3,786.03</u>

Cr. 828.36

W.O. 67 — MUNICIPALITY OF LAKEVIEW — CONSTRUCTION OF A DRAIN (\$11.17 Cr.):

Less—Contribution from Rural Municipality of Lakeview	Cr. 11.17
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W.O. 68 — MUNICIPALITIES OF ROLAND AND MORRIS — CONSTRUCTION OF A DRAIN (\$1,743.49):

Fees, \$3.30; Materials and Other Construction Costs, \$6,317.13; Purchase of Land and/or Buildings, \$22.60; Wages and Other Assistance, \$144.50	6,487.53
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Less—Contributions from:

Rural Municipality of Morris	\$ 2,154.98
Rural Municipality of Roland	<u>2,589.06</u>

4,744.04

1,743.49

W.O. 70 — NETLEY CREEK DRAIN — MUNICIPALITIES OF ROCKWOOD AND ST. ANDREWS — CONSTRUCTION OF A FORD CROSSING (\$1,936.65):

Automobiles, \$20.37; Freight, Express and Cartage, \$35.00; Machinery and Equipment, \$40.06; Materials and Other Construction Costs, \$1,227.77; Wages and Other Assistance, \$613.45	1,936.65
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W.O. 71 — MUNICIPALITIES OF TACHE, HANOVER, LA BROQUERIE, STE. ANNE AND TOWN OF STEINBACH — CONSTRUCTION OF THE MANNING CANAL (\$23,548.44):

Advertising and Exhibits, \$78.88; Construction Contracts, \$28,433.72; Fees, \$44.60; Materials and Other Construction Costs, \$3,798.82; Purchase of Land and/or Buildings, \$2,281.00	34,637.02
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Less—Contributions from:

Rural Municipality of Hanover	8,205.55
Rural Municipality of La Broquerie	665.31
Rural Municipality of Ste. Anne	443.54
Rural Municipality of Tache	1,663.29
Town of Steinbach	<u>110.89</u>

11,088.58

23,548.44

<i>Carried Forward</i>	\$33,784,665.01
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Cash Payments, Capital Division—Continued.

Brought Forward \$33,784,665.01

W.O. 73 — MUNICIPALITIES OF
MONTCALM AND RHINELAND —
CONSTRUCTION OF DRAIN TO AN
OUTLET IN THE BUFFALO LAKE
CHANNEL (\$1,690.82):

Fees, \$4.18; Light, Power and Water,
\$1.20; Materials and Other Construc-
tion Costs, \$5,257.75; Wages and Other
Assistance, \$928.14 \$ 6,191.27

Less—Contributions from:

Rural Municipality of Montcalm	\$ 2,025.20
Rural Municipality of Rhineland ..	<u>2,475.25</u>
	4,500.45

1,690.82

W.O. 74 — MUNICIPALITY OF RHINELAND —
CONSTRUCTION OF A DRAIN (\$4,362.45):

Fees, \$8.20; Materials and Other Construction Costs,
\$10,153.83; Purchase of Land and/or Buildings,
\$985.00 11,147.03

Less—Contribution from Rural Municipality of
Rhineland

6,784.58

4,362.45

W.O. 75 — MUNICIPALITIES OF
NORTH KILDONAN, SPRINGFIELD,
AND TOWN OF TRANSCONA — RE-
CONSTRUCTION OF BUNN'S CREEK
CHANNEL AND CORDITE DRAIN
(\$4,936.10):

Automobiles, \$124.59; Fees, \$11.11;
Materials and Other Construction
Costs, \$7,617.28; Wages and Other
Assistance, \$1,116.45 8,869.43

Less—Contributions from:

Rural Municipality of North Kil- donan	511.88
Rural Municipality of Springfield ..	2,990.40
Town of Transcona	<u>431.05</u>
	3,933.33

4,936.10

W.O. 77 — MUNICIPALITY OF MACDONALD —
CONSTRUCTION OF A DRAIN (\$901.85):

Fees, \$.85; Materials and Other Construction Costs,
\$1,378.17; Purchase of Land and/or Buildings,
\$128.00 1,507.02

Less—Contribution from Rural Municipality of
Macdonald

605.17

901.85

W.O. 78 — MUNICIPALITIES OF
MACDONALD, GREY AND DUFFERIN
— RECONSTRUCTION OF MORRIS
RIVER (\$3,354.97):

Materials and Other Construction
Costs, \$3,223.46; Wages and Other
Assistance, \$1,809.00 5,032.46

Carried Forward \$ 5,032.46 \$33,796,556.23

Cash Payments, Capital Division—Continued.

Brought Forward	\$ 5,032.46
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Less—Contributions from:

Rural Municipality of Dufferin \$ 503.25
Rural Municipality of Grey 369.05
Rural Municipality of Macdonald... 805.19

1,677.49

3,354.97

W.O. 79 — MUNICIPALITIES OF ST.
ANDREWS, ROCKWOOD AND WEST
ST. PAUL — RECONSTRUCTION OF
THE PARKS CREEK DRAIN
(\$8,125.72):

Advertising and Exhibits, \$54.84;
Construction Contracts, \$5,872.62;
Fees, \$106.00; Materials and Other
Construction Costs, \$606.55; Purchase
of Land and/or Buildings, \$5,254.40;
Wages and Other Assistance, \$124.00

12,018.41

Less—Contributions from:

Rural Municipality of St. Andrews 3,654.36
Rural Municipality of West St. Paul 238.33

3,892.69

8,125.72

W.O. 80 — MUNICIPALITY OF SPRINGFIELD —
OUTLET IMPROVEMENTS AND RECONSTRUC-
TION OF COOK'S CREEK CHANNEL (\$14,556.11):

Fees, \$5.05; Freight, Express and Cartage, \$24.00;
Fuel, \$77.40; Gasoline and Lubricants, \$30.96; Ma-
chinery and Equipment, \$33.75; Materials and
Other Construction Costs, \$11,054.76; Purchase of
Land and/or Buildings, \$175.00; Wages and Other
Assistance, \$5,407.90

16,808.82

Less—Contribution from Rural Municipality of
Springfield

2,252.71

14,556.11

W.O. 81 — MUNICIPALITIES OF
MONTCALM, RHINELAND, MORRIS
— RECONSTRUCTION OF BOUND-
ARY DRAIN (\$2,295.34):

Materials and Other Construction
Costs

2,507.95

Less—Contributions from:

Rural Municipality of Montcalm 70.87
Rural Municipality of Morris 70.87
Rural Municipality of Rhineland .. 70.87

212.61

2,295.34

W.O. 82 — MUNICIPALITY OF ROLAND — CONSTRUCTION
OF DYKES (\$367.10):

Purchase of Land and/or Buildings

367.10

Carried Forward	\$33,825,255.47
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Cash Payments, Capital Division—Continued.

Brought Forward \$33,825,255.47

**Seine River Flood Protection Project
(\$32,318.57):**

Automobiles, \$141.93; Advertising and Exhibits, \$78.52; Construction Contracts, \$25,793.07; Fees, \$185.50; Materials and Other Construction Costs, \$9,036.20; Purchase of Land and/or Buildings, \$2,775.00; Seed and Garden Supplies, \$385.53; Travelling Expenses, \$15.90; Wages and Other Assistance, \$655.28 \$ 39,066.93

Less—Contributions from:

Rural Municipality of Hanover \$	2,000.00
Rural Municipality of St. Vital	4,748.36
	<hr/>
	6,748.36

32,318.57

**Seine River, Lake Manitoba and Red River Valley Flood Protection
(\$1,128,463.54):**

W.O. 1 — FAIRFORD RIVER DAM AND CONTROL WORKS — FUNDS FOR SUB-SURFACE EXPLORATION, SURVEYS AND CONSULTING SERVICES FOR THE PLANNING AND DETAILED DESIGN OF THE CONTROL DAM AND CHANNEL IMPROVEMENTS ASSOCIATED WITH THE PROPOSED SCHEMES FOR THE REGULATION OF THE LEVELS OF LAKE MANITOBA (\$18,497.81):

100% Provincial Government (\$11,514.55):
 Automobiles, \$298.08; Advertising and Exhibits, \$92.32; Fees, \$1,548.00; Freight, Express and Cartage, \$11.25; Fuel, \$18.00; Household Requisites, \$14.50; Machinery and Equipment, \$121.25; Materials and Other Construction Costs, \$1,994.74; Printing, Stationery, Office Maintenance, \$36.00; Travelling Expenses, \$2,507.40; Wages and Other Assistance, \$4,873.01 11,514.55

50% Provincial Government — 50% Government of Canada (\$6,983.26):
 Grants, \$2,107.38; Materials and Other Construction Costs, \$4,875.88 6,983.26

W.O. 1A — CONSTRUCTION OF THE FAIRFORD RIVER CHANNEL IMPROVEMENT PROJECT (\$244,783.36):

50% Provincial Government — 50% Government of Canada (\$244,783.36):
 Construction Contracts, \$134,714.50; Materials and Other Construction Costs, \$104,008.86; Purchase of Land and/or Buildings, \$6,060.00 244,783.36

W.O. 100 — GREATER WINNIPEG FLOODWAY — SURVEYS, FOUNDATION INVESTIGATIONS, AERIAL MAPPING AND CONSULTING SERVICES IN CONNECTION WITH THE GREATER WINNIPEG FLOODWAY (\$51,237.33):

100% Provincial Government (\$51,237.33):
 Automobiles, \$601.34; Clothing, \$3.54; Fees, \$2,884.75; Freight, Express and Cartage, \$19.46; Fuel, \$5.00; Gasoline and Lubricants, \$7.27; Light, Power and Water, \$1.26; Machinery and Equipment, \$1,028.44; Materials and Other Construction Costs, \$28,835.46; Postage, Telephones and Telegraphs, \$23.20; Printing, Stationery, Office Maintenance, \$36.23; Travelling Expenses, \$1,546.80; Wages and Other Assistance, \$16,244.58 51,237.33

Carried Forward \$34,172,092.54

Cash Payments, Capital Division—Continued.

Brought Forward \$34,172,092.54

W.O. 110 — GREATER WINNIPEG FLOODWAY — ACQUISITION AND MANAGEMENT OF REAL AND PERSONAL PROPERTY AND IMPROVEMENTS AS REQUIRED (\$146,816.02):

100% Provincial Government (\$146,816.02):	
Automobiles, \$942.00; Books, Newspapers and Periodicals, \$27.65; Fees, \$26,821.69; Freight, Express and Cartage, \$.65; Light, Power and Water, \$168.94; Machinery and Equipment, \$1,003.27; Materials and Repairs, \$47.00; Materials and Other Construction Costs, \$219.42; Miscellaneous, \$60.50; Postage, Telephones and Telegraphs, \$551.12; Printing, Stationery, Office Maintenance, \$1,279.50; Purchase of Land and/or Buildings, \$81,612.39; Rentals, \$2,887.50; Travelling Expenses, \$175.55; Wages and Other Assistance, \$31,018.84	.....
	146,816.02

W.O. 3 — SEINE RIVER DIVERSION — MUNICIPALITIES OF RITCHOT, TACHE, STE. ANNE, HANOVER, SPRINGFIELD, ST. VITAL AND ST. BONIFACE — CONSTRUCTION OF DIVERSION AND ALL NECESSARY CONTROL WORKS (\$664,604.02):

100% Provincial Government (\$664,604.02):	
Advertising and Exhibits, \$389.04; Construction Contracts, \$436,618.73; Fees, \$1,808.59; Freight, Express and Cartage, \$2.00; Insurance, \$26.88; Machinery and Equipment, \$15.28; Materials and Other Construction Costs, \$238,082.06; Printing, Stationery, Office Maintenance, \$8.02; Purchase of Land and/or Buildings, \$58,761.20; Seed and Garden Supplies, \$181.29; Travelling Expenses, \$106.15; Wages and Other Assistance, \$3,582.90	.....
	\$ 739,582.14

Less—Contributions from:

City of St. Boniface	\$ 17,403.23
Rural Municipality of Hanover ..	2,000.00
Rural Municipality of Ritchot ..	21,498.11
Rural Municipality of Springfield ..	500.00
Rural Municipality of Ste. Anne ..	6,093.67
Rural Municipality of St. Vital ..	21,498.11
Rural Municipality of Tache	5,985.00
	<u>74,978.12</u>

664,604.02

W.O. 4 — SURVEYS, INVESTIGATIONS, AERIAL MAPPING AND CONSULTING SERVICES IN CONNECTION WITH ASSINIBOINE RIVER DEVELOPMENT IN RED RIVER DRAINAGE BASIN (\$2,525.00):

100% Provincial Government (\$2,525.00):	
Fees	2,525.00

Power Line Clearance (\$961.42 Cr.):

Fuel, \$35.20; Gasoline and Lubricants, \$16.20; Machinery and Equipment, \$66.25; Materials and Other Construction Costs, \$180.28; Travelling Expenses, \$12.30; Wages and Other Assistance, \$3,053.35	\$ 3,363.58
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Less—Recoveries from Manitoba Hydro	4,325.00
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Cr. 961.42

Carried Forward \$34,985,076.16

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$34,985,076.16
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Queen's Printer Equipment (\$1,206.60):

Machinery and Equipment	1,206.60
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Grants, Loans, Advances or the Guarantee of Securities for the Purposes of Building Construction, Equipment, Acquisition of Land and Other Projects (\$4,714,251.74):

ST. PAUL'S COLLEGE (\$81,773.98):	
Grants	81,773.98

LE COLLEGE DE ST. BONIFACE (\$35,450.00):	
Grants	35,450.00

AGRICULTURAL RESEARCH (\$2,300,000.00):	
Grants	2,300,000.00

HOSPITALS AND HOMES FOR THE AGED (\$2,297,027.76):	
Grants	2,297,027.76

<u>\$39,700,534.50</u>

Reconciliation**Public Works and Undertakings:**

Capital Division Cash Payments, Page 50	\$42,721,865.30
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Less—Capital Division Cash Receipts, Page 50	3,021,330.80
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<u>\$39,700,534.50</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

SUMMARY OF SUPPLIES ON HAND

as at 31st March, 1961 and 1960

REVENUE DIVISION

		As at 31st March 1961	1960	Increase	Decrease
Brandon Hospital:					
Stores	\$ 33,961.00	\$ 27,578.10	\$ 6,382.90	\$	
Farm	5,139.99	7,501.26	.....	2,361.27	
Power House Supplies	29,037.24	28,289.18	748.06	.....
Power House Fuel	1,863.26	1,716.03	147.23	.....
Selkirk Hospital:					
Stores	35,174.84	33,597.50	1,577.34	.....
Farm	8,434.22	6,583.72	1,850.50	.....
Power House Supplies	9,504.19	9,597.82	.....	93.63	
Power House Fuel	2,367.72	1,593.14	774.58	.....
Manitoba School for Mentally Defective Persons:					
Stores	20,807.89	17,976.42	2,831.47	.....
Farm	1,947.69	2,239.47	.....	291.78	
Power House Supplies	15,299.08	13,707.22	1,591.86	.....
Power House Fuel	302.42	.....	302.42	.....
Manitoba Home for Boys:					
Stores	4,658.71	4,262.46	396.25	.....
Farm	1,914.97	5,385.60	.....	3,470.63	
Power House Supplies	1,477.83	920.57	557.26	.....
Power House Fuel	163.34	94.53	68.81	.....
Manitoba Home for Girls:					
Stores	4,057.44	2,911.47	1,145.97	.....
Power House Supplies	490.95	.....	490.95	.....
Power House Fuel	503.44	.....	503.44	.....
Winnipeg Juvenile and Family Court:					
Stores	330.39	341.38	.....	10.99	
Brandon Gaol:					
Stores	2,986.99	2,447.26	539.73	.....
Power House Supplies	31.70	22.56	9.14	.....
Power House Fuel	780.75	519.00	261.75	.....
Dauphin Gaol:					
Stores	3,086.97	2,358.31	728.66	.....
Power House Supplies	691.93	714.92	.....	22.99	
Headingley Gaol:					
Stores	32,302.42	34,743.01	.....	2,440.59	
Farm	4,082.89	4,788.77	.....	705.88	
Power House Supplies	3,511.71	2,907.84	603.87	.....
Power House Fuel	316.80	384.00	.....	67.20	
<i>Carried Forward</i>	<u>\$225,228.77</u>	<u>\$213,181.54</u>	<u>\$ 21,512.19</u>	<u>\$ 9,464.96</u>	

Summary of Supplies on Hand—Continued.

	As at 31st March 1961	1960	Increase	Decrease
<i>Brought Forward</i>	<i>\$225,228.77</i>	<i>\$213,181.54</i>	<i>\$ 21,512.19</i>	<i>\$ 9,464.96</i>
Portage la Prairie Gaol for Women:				
Stores	2,312.88	2,409.36	.....	96.48
Power House Supplies	81.88	197.96	.....	116.08
Power House Fuel	164.98	83.40	81.58	.....
Agriculture and Conservation:				
Chemicals		7,214.13	.....	7,214.13
Water Resources Branch:				
Stores	9,223.49	11,131.88	.....	1,908.39
Manitoba Teachers College:				
Stores	4,423.05	1,793.35	2,629.70	.....
Power House Supplies	7,278.20	7,839.44	.....	561.24
Power House Fuel	187.50	183.00	4.50	.....
Department of Mines and Natural Resources—Air Service:				
Stores — Aircraft parts	12,822.09	10,153.60	2,668.49	.....
Radio parts	11,694.40	9,507.45	2,186.95	.....
Gas and oil	16,064.44	13,276.03	2,788.41	.....
Central Power House:				
Stock — Supplies	2,952.77	2,622.28	330.49	.....
Stock — Fuel	4,388.63	3,987.66	400.97	.....
Provincial Garage:	9,350.82	13,218.15	.....	3,867.33
Highways Branch Warehouses:				
Winnipeg	167,271.27	180,553.64	.....	13,282.37
Brandon	94,648.94	87,524.81	7,124.13	.....
Dauphin	73,669.41	67,007.44	6,661.97	.....
Boisbœuf	223.85	233.85	.....	10.00
Department of Public Works:				
Bridge Timbers		2,951.61	.....	2,951.61
	641,987.37	635,070.58	46,389.38	39,472.59
Revolving and Similar Funds:				
Queen's Printer (less reserve)	54,011.94	48,117.85	5,894.09	.....
Post Office	4,045.52	3,847.60	197.92	.....
Schedule R. 3, page 19	<u>\$700,044.83</u>	<u>\$687,036.03</u>	<u>\$ 52,481.39</u>	<u>\$ 39,472.59</u>

CAPITAL DIVISION

Department of Public Works:				
Steel Bridge Beams	\$ 4,316.00	\$ 4,316.00	\$	\$
Culverts	2,577.66	2,577.66	.....	.....
Revolving and Similar Funds:				
Bridge Timbers	114,532.15	118,602.43	.....	4,070.28
Crushed Gravel	165,493.81	98,369.27	67,124.54	.....
Schedule C. 3, page 13	<u>\$286,919.62</u>	<u>\$223,865.36</u>	<u>\$ 67,124.54</u>	<u>\$ 4,070.28</u>
Total, Revenue and Capital Divisions	<u>\$986.964.45</u>	<u>\$910,901.39</u>	<u>\$119,605.93</u>	<u>\$ 43,542.87</u>

Operating Statements

GOVERNMENT OF THE PROVINCE OF MANITOBA

DEPARTMENTAL APPROPRIATIONS AND EXPENDITURES

Recording Amounts Authorized, Expended and Unexpended

For the Year Ended 31st March, 1961

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
A—PUBLIC DEBT AND SUNDRY CHARGES:				
1 and 2. Provision for Interest, Sinking Fund, Debt Redemption and Miscellaneous ex- penses in connection with the Public Debt	\$ 5,020,679.64	\$ 5,020,679.64	\$	
I—LEGISLATION:				
1A Assembly—Indemnities (Statutory)	\$ 232,000.00	\$ 232,000.00	\$	
1B Assembly — Other Assembly Expendi- tures	57,490.00	44,081.12	13,408.88	
2. Comptroller-General's Office	321,834.00	314,704.00	7,130.00	
3. Legislative Printing and Binding	44,700.00	40,180.32	4,519.68	
4. Operation of Recording Equipment	1,625.00	900.50	724.50	
	<u>\$ 657,649.00</u>	<u>\$ 631,865.94</u>	<u>\$ 25,783.06</u>	
II—EXECUTIVE COUNCIL:				
1. Administration	\$ 54,435.00	\$ 50,228.87	\$ 4,206.13	
2. Federal—Provincial Conference— Main Estimate \$ 2,750.00				
Special Warrant 7,500.00		10,250.00	7,306.77	2,943.23
4. Grants and Miscellaneous— Main Estimate 75,000.00				
Special Warrants 15,000.00		90,000.00	86,964.85	3,035.15
5. Libraries and Historical Research	172,320.00	137,275.29	35,044.71	
6. Registrations and Elections— Special Warrant	5,700.00	5,601.58	98.42	
	<u>\$ 332,705.00</u>	<u>\$ 287,377.36</u>	<u>\$ 45,327.64</u>	
III—TREASURY:				
1. Administration	\$ 208,240.00	\$ 174,244.29	\$ 33,995.71	
2. Taxation Branch	94,455.00	93,842.66	612.34	
3. Fidelity, Hold-Up, Burglary and Safe Insurance Premiums— Main Estimate \$ 8,900.00				
Supplementary Estimate 600.00		9,500.00	9,351.87	148.13
4. Insurance Branch	76,660.00	74,606.04	2,053.96	
5. Miscellaneous— Main Estimate 105,300.00				
Supplementary Estimate 13,700.00		119,000.00	112,366.66	6,633.34
Carried Forward	\$ 507,855.00	\$ 464,411.52	\$ 43,443.48	

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
III.—Treasury—Continued.				
	Brought Forward	\$ 507,855.00	\$ 464,411.52	\$ 43,443.48
6.	Grants under the Unconditional Grants Act to Municipalities, Local Government Districts and Other Local Areas....	\$ 2,506,833.00	2,505,945.00	888.00
		<u>\$ 3,014,688.00</u>	<u>\$ 2,970,356.52</u>	<u>\$ 44,331.48</u>
IV—PROVINCIAL SECRETARY:				
1.	Administration	\$ 63,890.00	\$ 57,716.57	\$ 6,173.43
2.	Queen's Printer Office	8,940.00	8,940.00	.....
3.	Manitoba Gazette— Main Estimate	\$ 32,880.00		
	Supplementary Estimate	<u>3,300.00</u>	36,180.00	35,247.39
4.	Civil Service Commission— Main Estimate	113,725.00		
	Special Warrants	<u>39,300.00</u>	153,025.00	138,452.82
5.	Civil Service Superannuation Act— Main Estimate	895,000.00	..	
	Supplementary Estimate	<u>184,000.00</u>	1,079,000.00	1,079,000.00
6.	Civil Service Group Life Insurance	50,000.00	45,551.98	4,448.02
7.	Purchasing Bureau	58,810.00	58,244.33	565.67
		<u>\$ 1,449,845.00</u>	<u>\$ 1,423,153.09</u>	<u>\$ 26,691.91</u>
V—EDUCATION:				
1.	Administration— Main Estimate	\$ 750,005.00		
	Supplementary Estimate	<u>10,000.00</u>	\$ 760,005.00	\$ 759,856.25
2.	Education Grants	29,000,042.00	27,814,706.51	1,185,335.49
	School Grants		23,209,814.67	
	General Grants		616,672.21	
	University of Manitoba		<u>3,988,219.63</u>	
			<u>27,814,706.51</u>	
3.	Teacher Training	603,690.00	542,290.09	61,399.91
	Administration		42,256.86	
	Manitoba Teachers' College		350,915.20	
	Other Services		141,188.45	
	Manitoba School Journal		<u>7,929.58</u>	
			<u>542,290.09</u>	
4.	Student Instruction— Main Estimate	1,797,425.00		
	Special Warrant	<u>30,000.00</u>	1,827,425.00	1,748,654.52
	Directorate of Curricula		294,474.03	
	Directorate of Vocational Education		553,003.49	
	Directorate of Instruction		618,787.53	
	Directorate of Special Services		<u>282,389.47</u>	
			<u>1,748,654.52</u>	
		<u>\$32,191,162.00</u>	<u>\$30,865,507.37</u>	<u>\$ 1,325,654.63</u>

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
VI—AGRICULTURE AND CONSERVATION:				
1. Administration	\$ 69,550.00	\$ 69,204.01	\$ 345.99	
3. Agriculture— Main Estimate	\$1,275,375.00			
Special Warrant	<u>3,700.00</u>	1,279,075.00	1,171,130.21	107,944.79
4. Publications and Statistics	81,920.00	76,787.50	5,132.50	
5. Agricultural Development	554,860.00	535,799.13	19,060.87	
6. Agricultural and Horticultural Societies	203,300.00	182,473.50	20,826.50	
7. Co-operative Services	50,645.00	48,364.24	2,280.76	
8. Economic Research	445,500.00			
Main Estimate	<u>5,000.00</u>	450,500.00	446,363.28	4,136.72
9. Assistance re Seed and Fodder	6,000.00	73,086.35 Cr.	79,086.35	
10. Crop Insurance Agency .....	.....	84,264.53	84,264.53	
12. Predator Control and Grasshopper Control	25,000.00	25,000.00	.....
15. Water Control and Conservation	1,573,620.00			
Main Estimate	<u>100,000.00</u>	1,673,620.00	1,563,182.18	110,437.82
		\$ 4,394,470.00	\$ 4,129,482.23	\$ 264,987.77
VII—ATTORNEY-GENERAL:				
1. Administration	\$ 200,825.00	\$ 192,853.62	\$ 7,971.38	
2. Land Titles Offices	432,980.00	422,888.18	10,091.82	
3. Law Courts— Main Estimate	\$ 287,980.00			
Supplementary Estimate	<u>4,000.00</u>	291,980.00	291,466.18	513.82
4. Legislative Counsel	24,010.00	23,987.53	22.47	
5. Administration of Justice— Main Estimate	2,128,917.00			
Supplementary Estimate	<u>59,600.00</u>	2,188,517.00	2,165,796.06	22,720.94
6. Miscellaneous	10,465.00	5,587.37	4,877.63	
7. Juvenile and Family Courts, Probation and Parole	260,740.00	243,358.02	17,381.98	
8. Detention Homes— Main Estimate	548,080.00			
Special Warrant	<u>21,000.00</u>	569,080.00	560,474.53	8,605.47
9. Administration of the Estates of the Mentally Incompetent— Main Estimate	79,625.00			
Supplementary Estimate	<u>1,000.00</u>	80,625.00	79,646.91	978.09
		\$ 4,059,222.00	\$ 3,986,058.40	\$ 73,163.60
VIII—HEALTH AND PUBLIC WELFARE:				
1. Executive Division— Administration	642,834.00	618,716.25	24,117.75	
Health and Welfare Education	231,440.10			
Vital Statistics	65,830.72			
Rehabilitation Program	110,005.62			
		211,439.81		
		618,716.25		
Carried Forward	\$ 642,834.00	\$ 618,716.25	\$ 24,117.75	

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
VIII.—Health and Public Welfare—Continued.				
	Brought Forward	\$ 642,834.00	\$ 618,716.25	\$ 24,117.75
2. Health Division—		10,906,996.00	10,636,944.61	270,051.39
	Psychiatric Services:			
	Administration	55,380.24		
	Brandon Hospital for Mental Diseases	1,912,252.72		
	Selkirk Hospital for Mental Diseases	1,472,778.04		
	Manitoba School for Mentally Defective Persons	1,088,455.11		
	Broadway Home for Mental Defectives	29,415.79		
	Maintenance of Mental Defectives Outside Institutions	118,191.55		
	Grant for Training of Mentally Retarded Children Outside Institutions	51,698.95		
	Health Services:			
	Administration	32,823.54		
	Environmental Sanitation	114,294.55		
	Preventive Medical Services	492,782.48		
	Tuberculosis Service	883,479.26		
	Maternal and Child Hygiene	14,947.65		
	Public Health Nursing	115,487.12		
	Hospital Services	3,211,332.60		
	Health Units	460,444.59		
	Laboratory and X-Ray Units and Allied Services	204,736.69		
	Medical Care	2,976.00		
	Graduate and Post-Graduate Training	56,820.00		
	Medical Officers in Unorganized Territory	16,153.06		
	Emergency Transportation	6,499.00		
	Dental Care	48,328.38		
	Provincial Laboratory	135,909.97		
	Grant for RH Factor	27,309.96		
	Northern Health Services	84,447.36		
			10,636,944.61	
3. Welfare Division—	Main Estimate	11,948,785.00		
	Supplementary Estimate	650,000.00		
		12,598,785.00	12,461,862.28	136,922.72
	Public Welfare Services:			
	Salaries	613,972.41		
	Supplies, Expenses, Equipment and Renewals	189,440.79		
	Social Allowances	6,152,473.31		
	Ward Maintenance	1,142,634.56		
	Grants to Charitable Institutions	483,422.07		
	Assistance for Municipal Aid Expenditures	1,486,057.93		
	Alcoholism Rehabilitation Program	65,000.00		
	The Old Age Assistance and Blind Persons' Allowances Board:			
	Salaries	150,968.75		
	Supplies, Expenses, Equipment and Renewals	34,642.24		
	Old Age Assistance	1,609,537.54		
	Blind Persons' Allowances	63,855.15		
	Disability Allowances:			
	Medical Services	3,760.70		
	Disability Allowances	466,096.83		
			12,461,862.28	
		\$ 24,148,615.00	\$ 23,717,523.14	\$ 431,091.86

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
IX—MINES AND NATURAL RESOURCES:				
1.	Administration	\$ 89,490.00	\$ 86,830.52	\$ 2,659.48
2.	General Office	74,260.00	73,221.50	1,038.50
3.	Surveys Branch	199,225.00	172,872.55	26,352.45
4.	Mines Branch	395,240.00	363,009.86	32,230.14
5.	Forestry Branch—			
	Main Estimate	\$ 1,166,435.00		
	Supplementary Estimate	20,000.00		
	Special Warrants	300,000.00		
		<hr/>		
		1,486,435.00	1,480,470.26	5,964.74
6.	Game Branch	478,285.00	422,692.92	55,592.08
7.	Air Service Branch	236,320.00	196,180.06	40,139.94
8.	Lands Branch	263,760.00	256,217.84	7,542.16
10.	Fisheries Branch—			
	Main Estimate	357,865.00		
	Special Warrant	40,000.00		
		<hr/>		
		397,865.00	387,232.94	10,632.06
12.	Predator Control and Research	56,000.00	32,260.96	23,739.04
		<hr/>		
		\$ 3,676,880.00	\$ 3,470,989.41	\$ 205,890.59
X—PUBLIC UTILITIES:				
1.	Administration	\$ 18,550.00	\$ 12,459.81	\$ 6,090.19
2.	The Public Utilities Board	75,390.00	73,921.23	1,468.77
3.	Censor Board of Manitoba	23,069.00	21,623.95	1,445.05
4.	Motor Vehicle Branch	754,050.00	704,392.41	49,657.59
5.	Manitoba Power Commission			
	Statutory Payment	275,000.00	275,000.00	<hr/>
		<hr/>		
		\$ 1,146,059.00	\$ 1,087,397.40	\$ 58,661.60
XI—PUBLIC WORKS:				
1.	Administration—			
	Main Estimate	\$ 645,135.00		
	Supplementary Estimate	8,000.00		
	Special Warrants	44,500.00		
		<hr/>		
		\$ 697,635.00	\$ 677,672.44	\$ 19,962.56
	Executive Division		201,117.83	
	Post Office		164,130.83	
	Taxes		216,411.37	
	Telephones, Legislative Building		56,785.28	
	Unemployment Insurance		39,227.13	
		<hr/>		
			677,672.44	
2.	Operation and Maintenance of			
	Government Buildings—			
	Main Estimate	2,136,372.00		
	Special Warrant	65,000.00		
		<hr/>		
		2,201,372.00	2,058,276.06	143,095.94
	Legislative Building		117,749.32	
	Government House		19,032.58	
	Law Courts		40,285.91	
	Auxiliary Buildings, Winnipeg			
	District		325,521.89	
	Buildings Outside Winnipeg District		176,830.59	
	Central Power House		105,651.92	
	Automobile Garage		21,537.09	Cr.
	Selkirk Hospital for Mental Diseases		226,862.01	
	Brandon Hospital for Mental Diseases		228,926.10	
	Manitoba School for Mentally Defec-			
	tive Persons, Portage la Prairie		I96,898.16	
		<hr/>		
	Carried Forward	\$ 2,899,007.00	\$ 1,416,221.39	\$ 163,058.50

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
XI.—Public Works—Continued.				
	Brought Forward	\$ 2,899,007.00	\$ 1,416,221.39	\$ 163,058.50
	Manitoba Teachers' College, Tuxedo....		172,538.37	
	Manitoba Home for Boys,			
	Portage la Prairie		45,725.72	
	Government Grounds		52,783.99	
	General Maintenance		371,006.59	
			<u>2,058,276.06</u>	
3.	Highways, Aids to Municipalities and Public Works—			
	Main Estimate	11,809,985.00		
	Special Warrant	<u>383,250.00</u>	12,193,235.00	11,429,113.38
	Administration and Operations		199,079.35	
	Laboratory and Materials		107,914.26	
	Surveys and Titles		136,004.38	
	Bridge Office		147,833.20	
	Operation of Stores and Storage Yards		34,720.30	
	District Offices		1,084,824.80	
	Planning and Design		256,973.45	
	Equipment and Tools		18,248.78	
	Highway Maintenance		4,835,175.16	
	Aids to Municipalities, Work in Un- organized Territory and Operation of Ferries		4,608,339.70	
			<u>11,429,113.38</u>	
		<u>\$15,092,242.00</u>	<u>\$14,165,061.88</u>	<u>\$ 927,180.12</u>
XII—MUNICIPAL AFFAIRS:				
1.	Administration	\$ 89,940.00	\$ 80,651.36	9,288.64
2.	Municipal Board—			
	Main Estimate	\$ 69,350.00		
	Special Warrant	<u>16,800.00</u>	86,150.00	83,754.46
3.	Local Government Districts		15,100.00	7,817.63
4.	Municipal Assessments		138,262.00	129,633.61
		<u>\$ 329,452.00</u>	<u>\$ 301,857.06</u>	<u>\$ 27,594.94</u>
XIII—LABOUR:				
1.	Administration	\$ 98,143.00	\$ 89,733.75	\$ 8,409.25
2.	Mechanical and Engineering Division....	142,850.00	139,447.02	3,402.98
3.	Employment Standards Division	139,410.00	133,395.46	6,014.54
4.	Apprenticeship Training Division	33,452.00	31,351.30	2,100.70
5.	Labour Relations Division—			
	Main Estimate	\$ 114,020.00		
	Supplementary Estimate	1,100.00		
	Special Warrants	<u>52,600.00</u>	167,720.00	134,114.20
		<u>\$ 581,575.00</u>	<u>\$ 528,041.73</u>	<u>\$ 53,533.27</u>
XIV—INDUSTRY AND COMMERCE:				
1.	Administration	\$ 134,270.00	\$ 130,828.77	\$ 3,441.23
2.	Industrial Development Branch	91,130.00	90,592.99	537.01
3.	Regional Development Branch	139,786.00	137,799.32	1,986.68
	Carried Forward	<u>\$ 365,186.00</u>	<u>\$ 359,221.08</u>	<u>\$ 5,964.92</u>

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
XIV.—Industry and Commerce—Continued.				
	Brought Forward	\$ 365,186.00	\$ 359,221.08	\$ 5,964.92
4.	Information Services Branch	130,420.00	130,053.25	366.75
5.	Office of Agent-General	24,635.00	24,635.00	.....
6.	Travel and Publicity Branch	348,460.00	348,427.59	32.41
7.	Civil Defence	47,314.00	39,543.45	7,770.55
8.	Manitoba Development Authority—			
	Main Estimate	\$ 128,850.00		
	Special Warrant	34,500.00		
		163,350.00	163,258.40	91.60
		<u>\$ 1,079,365.00</u>	<u>\$ 1,065,138.77</u>	<u>\$ 14,226.23</u>

SUMMARY OF DEPARTMENTS:

Public Debt and Sundry Charges	\$ 5,020,679.64	\$ 5,020,679.64	\$
Legislation	657,649.00	631,865.94	25,783.06
Executive Council	332,705.00	287,377.36	45,327.64
Treasury	3,014,688.00	2,970,356.52	44,331.48
Provincial Secretary	1,449,845.00	1,423,153.09	26,691.91
Education	32,191,162.00	30,865,507.37	1,325,654.63
Agriculture and Conservation	4,394,470.00	4,129,482.23	264,987.77
Attorney-General	4,059,222.00	3,986,058.40	73,163.60
Health and Public Welfare	24,148,615.00	23,717,523.14	431,091.86
Mines and Natural Resources	3,676,880.00	3,470,989.41	205,890.59
Public Utilities	1,146,059.00	1,087,397.40	58,661.60
Public Works	15,092,242.00	14,165,061.88	927,180.12
Municipal Affairs	329,452.00	301,857.06	27,594.94
Labour	581,575.00	528,041.73	53,533.27
Industry and Commerce	1,079,365.00	1,065,138.77	14,226.23
	<u>\$97,174,608.64</u>	<u>\$93,650,489.94</u>	<u>\$ 3,524,118.70</u>

RECONCILIATION WITH DEPARTMENTAL CASH PAYMENTS, REVENUE DIVISION

Amount expended as shown above \$93,650,489.94

Add:

Increase in Supplies: Page 167:

1961	\$ 641,987.37
1960	635,070.58
	6,916.79

Decrease in Accruals:

R.6 - 1960	10,441,245.55
R.6 - 1961	10,102,483.65
	338,761.90

Departmental Cash Payments, Revenue Division: Page 178

\$93,996,168.63

*Blackface type denotes over-expended.

**RECONCILIATION WITH MAIN AND SUPPLEMENTARY SUPPLY BILLS,
SPECIAL WARRANTS, ETC.**

Departmental Appropriations authorized by "The Appropriation Act, 1960" Cap. 71, S.M. 1960	\$89,527,779.00
Amount authorized by "The Supplementary Appropriation Act, 1961" Cap. 59, S.M. 1961	955,300.00
Amount authorized by Special Warrants: Page 30	1,163,850.00
	91,646,929.00
Expended on Statutory Appropriations: Public Debt and Sundry Charges	5,020,679.64
Members' and Speaker's Indemnities	232,000.00
Manitoba Power Commission, Statutory Payment	275,000.00
	<u>\$97,174,608.64</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF REVENUE DIVISION RECEIPTS AND PAYMENTS
For the Year Ended 31st March, 1961

RECEIPTS**Departmental Revenues (cash receipts):**

Per pages 26 to 29	\$103,038,602.24
Departments:	
Legislation	\$ 61,647.99
Treasury	69,055,487.23
Provincial Secretary	238,475.95
Education	922,758.32
Agriculture and Conservation	775,723.40
Attorney-General	16,227,069.00
Health and Public Welfare	4,448,826.91
Mines and Natural Resources	3,381,316.54
Public Utilities	7,688,355.66
Public Works	44,088.07
Municipal Affairs	31,088.77
Labour	139,462.59
Industry and Commerce	15,301.81
	<u>103,038,602.24</u>

PAYMENTS**Departmental Cash Payments:**

As shown by detailed statements, pages 182 to 263 in sequence	\$ 93,996,168.63
Public Debt and Sundry Charges	\$ 4,468,455.22
Departments:	
Legislation	631,865.94
Executive Council	287,377.36
Treasury	2,970,356.52
Provincial Secretary	1,423,153.09
Education	31,723,637.07
Agriculture and Conservation	4,036,095.18
Attorney-General	3,982,144.44
Health and Public Welfare	23,836,226.30
Mines and Natural Resources	3,478,633.26
Public Utilities	1,087,397.40
Public Works	14,164,752.44
Municipal Affairs	301,857.06
Labour	539,078.58
Industry and Commerce	1,065,138.77
	<u>93,996,168.63</u>

29,472,706.50**22,181,720.78****Temporary Investments:**

Province of Manitoba Treasury Bills	
Receipts from Public	
Less: Payments	
19,948,000.00	
2,286,000.00	
	<u>17,662,000.00</u>
Government of Canada Bonds	
Province of Manitoba Debentures	
Province of New Brunswick	
Debentures	
99,947.86	
Province of Nova Scotia	
Debentures	
120,000.00	

Temporary Investments:

Province of Manitoba Treasury Bills	
Receipts from other divisions of the Consolidated Fund	
Payments to other divisions of the Consolidated Fund	
43,595,000.00	
Less: Receipts	
	<u>36,990,695.00</u>

Government of Canada Bonds	
Canadian National Railway Bonds	
Province of Manitoba Debentures	
5,154,901.45	

Government of Canada Bonds	
Canadian National Railway Bonds	
Province of Manitoba Debentures	
5,154,901.45	

Province of Quebec Debentures	84,697.79	
Manitoba Hydro-Electric Board Bonds	1,505,200.00	
Town of Beausejour Debentures	13,593.12	
School Districts and School Division Debentures	547,714.98	
	<u>29,472,706.50</u>	
Sundry Accounts:		
Accounts Collectible	3,378,951.13	55,932,431.15
Reserve for War and Post War Emergencies — Investment Account	6,949,904.84	
Deferred Revenue Reserve—		
Investment Account	2,000,000.00	
Expenditures recoverable from Government of Canada re Vocational Education	563,635.72	
Expenditures recoverable from Government of Canada re Health Grants	1,607,519.90	
Revolving Fund for the Purchase of Muskrat Trappers' Equipment Advances to Teachers' Retirement Allowances Fund	23.75	
Amounts recoverable from Municipalities re Municipal Bonding Advances to Metropolitan Corporation of Greater Winnipeg	1,913,917.32	
Queen's Printer Stock Account	34,041.80	
Reserve for Depreciation and Replacement of Queen's Printer Equipment	89,831.69	
Provincial Government Post Office School Libraries Account	330,316.63	
Workmen's Compensation Board	16,216.68	
Occupational Therapy — Public Institutions	265,724.43	
Carried Forward.....	25,837.68	\$27,570,542.54
		\$ 188,443,739.39
		<u>\$ 13,535,851.43</u>
		<u>\$ 169,933,705.92</u>
		Carried Forward.....

Statement of Revenue Division Receipts and Payments—(Continued)

RECEIPTS	PAYMENTS
<i>Brought Forward</i> \$27,570,542.54	<i>Brought Forward</i> \$ 13,535,851.43
Enforcement of Provisions of The Liquor Control Act, 1956	Amounts recoverable from Manitoba Hydro-Electric Board 4,214.15
Fire Prevention Fund	Queen's Printer Stock Account 333,768.02
Automobile Depreciation Reserve for Replacement	Provincial Government Post Office 16,414.60
Boys and Girls Agricultural Clubs	School Libraries Account 243,660.00
Provision for Refund of Gasoline Tax	Workmen's Compensation Board 9,780,300.60
Provision for Refund of Insurance Corporation Tax	Occupational Therapy—Public Institutions 23,254.04
Fines and Costs Clearance Account Debenture Coupons due but unpresented	Enforcement of Provisions of The Liquor Control Act, 1956 15,705.81
Manitoba Hospital Services Plan	Fire Prevention Fund 51,350.45
Group Life Insurance Premiums	Boys and Girls Agricultural Clubs 8,746.19
Welfare Commodity Storage Account	Provision for Refund of Gasoline Tax 48,864.71
Reserve for War and Post War Emergencies	Provision for Refund of Insurance Corporation Tax 45,000.00
Advances to Employees re Traveling and Other Expenses	Fines and Costs Clearance Account 16,420.25
Advances to Capital Account recoverable during Current Month	Debenture Coupons due but unpresented 9,205,259.43
Advances to Trust Account recoverable during Current Month	Amount due Government of Canada under Canada-Manitoba Tax Rental Agreement, 1952 209,938.32
	Manitoba Hospital Services Plan 11,760,929.91
	Group Life Insurance Premiums 138,122.43
	Welfare Commodity Storage Account 4,612.87
	Reserve for War and Post War Emergencies 6,150,336.90
	Advances to Employees re Traveling and Other Expenses 29,593.39
	Advances to Capital Account recoverable during Current Month 1,932,873.31
	Advances to Trust Account recoverable during Current Month 200,599.70
<i><u>55,932,431.15</u></i>	<i><u>188,443,739.89</u></i>

Add: Cash in Bank, 31st March, 1960:	68,564.60	Revenue Surplus:	8,016,645.87
Royal Bank of Canada, Winnipeg— Accountable Advances Account.	<u>68,564.60</u>		<u>177,950,351.79</u>
	<u>188,512,304.49</u>		
Add: Cash in Bank, 31st March, 1961:		70,406.61	
Royal Bank of Canada, Winnipeg— Accountable Advances Account..		<u>70,406.61</u>	
		<u>178,020,758.40</u>	
Less: Bank Overdraft, 31st March, 1961.		2,515,962.29	
Royal Bank of Canada, Winnipeg— General Account		<u>21,015,962.29</u>	
Less: Royal Bank of Canada, Win- nipeg—U.S. Funds Deposit Ac- count		<u>18,500,000.00</u>	
		<u>2,515,962.29</u>	
Less: Bank Overdraft, 31st March, 1960:	13,007,508.38		
Royal Bank of Canada, Winnipeg— General Account	<u>13,007,508.38</u>		
	<u>\$175,504,796.11</u>		

GOVERNMENT OF THE PROVINCE OF MANITOBA**DETAILED STATEMENT OF DEPARTMENTAL CASH PAYMENTS
REVENUE DIVISION, FOR THE YEAR ENDED
31st MARCH, 1961****A. PUBLIC DEBT (\$4,468,455.22)**

1. and 2. PROVISION FOR INTEREST, SINKING FUND, DEBT REDEMPTION AND MISCELLANEOUS EXPENSES IN CONNECTION WITH THE PUBLIC DEBT (\$4,468,455.22).

CASH PAID INTO THE RESERVE FOR DEBT RETIREMENT IN ACCORDANCE WITH SECTION 5 OF "THE RESERVE FOR DEBT RETIREMENT ACT", CAP. 229, R.S.M. 1954:

Section 5 (1) (b) (iii)	\$ 1,041,361.12
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PAYMENTS OUT OF THE REVENUE DIVISION OF THE CONSOLIDATED FUND IN ACCORDANCE WITH SECTION 10 OF "THE RESERVE FOR DEBT RETIREMENT ACT", CAP. 229, R.S.M. 1954:

Interest on New Debt	\$12,591,725.85
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Province of Manitoba Debentures:

Series "5R"	\$ 129,675.00
Series "5S"	120,000.00
Series "5U"	255,000.00
Series "5W"	261,000.00
Series "5X"	4,125.00
Series "5Y"	360,000.00
Series "6A"	364,000.00
Series "6B"	161,000.00
Series "6C"	175,000.00
Series "6D"	281,250.00
Series "6E"	400,000.00
Series "6F"	200,000.00
Series "6G"	400,000.00
Series "6H"	340,000.00
Series "6I"	160,000.00
Series "6J"	510,000.00
Series "6K"	45,000.00
Series "6L"	390,000.00
Series "6M"	420,000.00
Series "6N"	118,750.00
Series "6P"	356,250.00
Series "6Q"	60,000.00
Series "6R"	120,000.00
Series "6W"	81,575.25
Series "6Y"	30,000.00
Series "6Z"	72,000.00
Series "7B"	200,000.00
Series "7C"	90,000.00
Series "7D"	521,250.00
Series "7E"	34,375.00
Series "7G"	38,000.00

Carried Forward	\$12,591,725.85	\$ 1,041,361.12
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A.—Public Debt—Continued.

<i>Brought Forward</i>	\$12,591,725.85	\$ 1,041,361.12
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Series "7H"	16,612.00
Series "7J"	80,500.00
Series "7K"	8,000.00
Series "7L"	8,306.00
Series "7M"	1,050,000.00
Series "7N"	24,000.00
Series "7P"	600,000.00
Series "7Q"	40,109.60
Series "7R"	40,000.00
Series "7S"	20,000.00
Series "7T"	115,500.00
Series "7U"	784,500.00
Series "7V"	100,000.00
Series "7W"	35,000.00
Series "7X"	49,500.00
Series "7Y"	500,500.00
Series "7Z"	25,000.00
Series "8A"	10,000.00
Series "8B"	75,000.00
Series "8C"	35,000.00

	\$10,315,777.85
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Treasury Bills:

Orders-in-Council:

328/60,	330/60,	331/60,
412/60,	413/60,	415/60,
416/60,	418/60,	420/60,
423/60,	426/60,	453/60,
454/60,	527/60,	552/60,
609/60,	612/60,	681/60,
715/60,	751/60,	780/60,
781/60,	843/60,	844/60,
845/60,	846/60,	847/60,
848/60,	850/60,	851/60,
852/60,	853/60,	854/60,
855/60,	879/60,	880/60,
918/60,	919/60,	969/60,
1028/60,	1029/60,	1030/60,
1041/60,	1042/60,	1140/60,
1141/60,	1142/60,	1209/60,
1210/60,	1211/60,	1212/60,
1213/60,	1214/60,	1215/60,
1216/60,	1217/60,	1218/60,
1219/60,	1220/60,	1221/60,
1222/60,	1223/60,	1225/60,
1226/60,	1227/60,	1228/60,
1252/60,	1306/60,	1329/60,
1338/60,	1339/60,	1340/60,
1372/60,	1375/60,	1482/60,
1486/60,	1487/60,	1531/60,
1533/60,	1534/60,	1535/60,
1536/60,	1537/60,	1538/60,
1539/60,	1540/60,	1541/60,
2/61,	6/61,	7/61,
53/61,	54/61,	55/61,
201/61,	211/61,	269/61,
293/61	2,275,948.00

	\$12,591,725.85
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<i>Carried Forward</i>	\$12,591,725.85	\$ 1,041,361.12
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A.—Public Debt—Continued.

Brought Forward \$ 12,591,725.85 \$ 1,041,361.12

Bank Charges	94,566.35
Foreign Exchange	Cr. 24,931.52
Printing Interim and Definitive Debentures, Stock Warrants, etc.	6,070.95
Miscellaneous	1,696.58
Sinking Fund Payments on New Debt	1,850,748.45
Principal Repayment of New Debt	300,000.00
Provision for Principal Payment of New Debt	398,832.60
Discount on New Bond Issues....	1,288.72
Amortized Debt Discount	963,780.28
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	16,183,778.26
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	17,225,139.38

Less — Amounts of Interest Recoverable:

Manitoba Hydro-Electric Board	2,041,949.36
Manitoba Power Commission	3,291,222.60
Manitoba Telephone Commission	3,432,977.49
Other Loans and Investments	3,990,534.71
	<hr/>
	12,756,684.16
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	\$ 4,468,455.22

I.—LEGISLATION

1. Assembly (\$276,081.12)

1-A INDEMNITIES (STATUTORY) (\$232,000.00):

(a) Members' Indemnities, Page 282	\$ 224,000.00
(b) Speaker, Page 282	8,000.00

1-B OTHER ASSEMBLY EXPENDITURES (\$44,081.12):

(a) Travelling Expenses, Living Allowances and Area Allowances, Page 282	18,609.00
(b) Opposition Leader, Page 282	3,500.00
(c) Salaries	16,427.42
(d) Supplies, Expenses, Equipment and Renewals (\$5,544.70):	
Advertising and Exhibits, \$225.72; Books, Newspapers and Periodicals, \$230.00; Clothing, \$206.56; Fees, \$597.65; Freight, Express and Cartage, \$64.18; Household Requisites, \$31.89; Machinery and Equipment, \$24.50; Postage, Telephones and Telegraphs, \$1,358.77; Printing, Stationery, Office Maintenance, \$1,589.43; Travelling Expenses, \$1,216.00	5,544.70

2. Comptroller-General's Office (\$314,704.00)

(a) SALARIES	295,645.04
<i>Carried Forward</i>	\$ 571,726.16

I.—Legislation—Continued.

	<i>Brought Forward</i>	\$ 571,726.16
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$19,058.96):		
Automobiles, \$749.28; Advertising and Exhibits, \$112.14; Books, Newspapers and Periodicals, \$60.09; Fees, \$257.00; Machinery and Equipment, \$606.87; Microfilming, \$2,707.98; Miscellaneous, \$275.35; Postage, Telephones and Telegraphs, \$50.30; Printing, Stationery, Office Maintenance, \$10,679.14; Travelling Expenses, \$3,560.81		19,058.96
3.	Legislative Printing and Binding (\$40,180.32)	
	Advertising and Exhibits, \$153.90; Fees, \$200.00; Printing, Stationery, Office Maintenance, \$39,826.42	40,180.32
4.	Operation of Recording Equipment (\$900.50)	
(a) SALARIES		646.21
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$254.29):		
Printing, Stationery, Office Maintenance		254.29
	Total Legislation	\$ 631,865.94

II.—EXECUTIVE COUNCIL

1.	Administration (\$50,228.87)	
	(a) SALARIES	\$ 43,925.84
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$6,303.03):	
	Automobiles, \$534.36; Books, Newspapers and Periodicals, \$194.23; Furniture and Furnishings, \$29.50; Machinery and Equipment, \$219.31; Miscellaneous, \$725.00; Postage, Telephones and Telegraphs, \$825.46; Printing, Stationery, Office Maintenance, \$2,963.89; Travelling Expenses, \$811.28	6,303.03
2.	Federal-Provincial Conference (\$7,306.77)	
	Postage, Telephones and Telegraphs, \$46.58; Travelling Expenses, \$7,260.19	7,306.77
4.	Grants and Miscellaneous	86,964.85
5.	Libraries and Historical Research (\$137,275.29)	
	(a) PROVINCIAL LIBRARY (\$52,313.00)	
	(1) SALARIES	32,774.28
	(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$19,538.72):	
	Automobiles, \$243.88; Advertising and Exhibits, \$124.00; Books, Newspapers and Periodicals, \$12,882.49; Fees, \$7.50; Freight, Express and Cartage, \$132.46; Miscellaneous, \$142.67; Postage, Telephones and Telegraphs, \$30.32; Printing, Stationery, Office Maintenance, \$5,109.84; Travelling Expenses, \$865.56	19,538.72
	<i>Carried Forward</i>	\$ 196,813.49

II.—Executive Council—Continued.

	<i>Brought Forward</i>	\$ 196,813.49
(b) DEPARTMENTAL LIBRARIES (\$13,610.01)		
(1) SALARIES	11,430.00	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$2,180.01):		
Automobiles, \$134.09; Books, Newspapers and Periodicals, \$1,579.88; Printing, Stationery, Office Maintenance, \$345.59; Travelling Expenses, \$120.45	2,180.01	
(c) PUBLIC AND REGIONAL LIBRARY GRANTS (\$60,200.00)		
(1) ANNUAL GRANTS	50,000.00	
(2) ESTABLISHMENT GRANTS	10,200.00	
(d) ARCHIVES AND HISTORICAL RESEARCH (\$11,152.28)		
(1) SALARIES	6,180.00	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$1,197.28):		
Automobiles, \$28.00; Books, Newspapers and Periodicals, \$478.44; Freight, Express and Cartage, \$2.50; Postage, Telephones and Telegraphs, \$10.46; Printing, Stationery, Office Maintenance, \$469.03; Travelling Expenses, \$208.85	1,197.28	
(3) GRANTS	3,775.00	
6. Registrations and Elections	5,601.58	
<i>Total Executive Council</i>		\$ 287,377.36

III.—TREASURY

1.	Administration (\$174,244.29)	
(a) SALARIES		\$ 171,130.56
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$12,493.47):		
Automobiles, \$489.94; Advertising and Exhibits, \$10.80; Books, Newspapers and Periodicals, \$127.30; Fees, \$19.92; Freight, Express and Cartage, \$17.83; Machinery and Equipment, \$475.05; Miscellaneous, \$281.90; Postage, Telephones and Telegraphs, \$217.33; Printing, Stationery, Office Maintenance, \$9,885.12; Travelling Expenses, \$968.28	12,493.47	
(c) CENTRAL ELECTRONIC DATA PROCESSING BUREAU (\$9,379.74 Cr.)		
(1) SALARIES	24,400.95	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$69,614.01):		
Books, Newspapers and Periodicals, \$13.55; Equipment Rentals, \$59,998.14; Freight, Express and Cartage, \$1,044.46; Furniture and Furnishings, \$718.50; Machinery and Equipment, \$678.05; Miscellaneous, \$210.00; Printing, Stationery, Office Maintenance, \$6,204.91; Wages and Other Assistance, \$746.40	69,614.01	
<i>Carried Forward</i>		\$ 277,638.99

III.—Treasury—Continued.

<i>Brought Forward</i>	\$ 277,638.99
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(3) LESS — RECOVERIES FROM DEPARTMENTS	Cr. 103,394.70
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2.	Taxation Branch (\$93,842.66)	
	(a) SALARIES	88,128.82
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$5,713.84):	
	Automobiles, \$1,228.23; Advertising and Exhibits, \$168.48; Books, Newspapers and Periodicals, \$50.94; Fees, \$25.00; Furniture and Furnishings, \$12.56; Machinery and Equipment, \$126.35; Postage, Telephones and Telegraphs, \$75.35; Printing, Stationery, Office Maintenance, \$3,371.31; Travelling Expenses, \$655.62	5,713.84
3.	Fidelity, Hold-up, Burglary and Safe Insurance Premiums	9,351.87
4.	Insurance Branch (\$74,606.04)	
	(a) SALARIES	26,204.00
	(b) COMPANY INSPECTIONS, OFFICE SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$8,732.13):	
	Automobiles, \$121.93; Books, Newspapers and Periodicals, \$12.00; Fees, \$2,666.88; Freight, Express and Cartage, \$16.85; Furniture and Furnishings, \$11.88; Machinery and Equipment, \$152.15; Miscellaneous, \$3.35; Postage, Telephones and Telegraphs, \$317.80; Printing, Stationery, Office Maintenance, \$4,723.91; Travelling Expenses, \$705.38	8,732.13
	(c) INSURANCE PREMIUMS	39,669.91
5.	Miscellaneous (\$112,366.66)	
	(a) INTEREST ON TRUST AND OTHER SPECIAL FUNDS (\$33,960.05):	
	The Crop Insurance Agency Trust Account, \$3,255.32; The Fire Insurance Reserve Fund, \$366.33; The Horned Cattle Purchase Act, \$646.64; Local Government District Funds, \$6,954.83; A. E. McKenzie Foundation, \$5,405.73; Manitoba Agricultural Credit Corporation, \$1,642.99; Manitoba Hydro-Electric Board Depreciation Reserve Fund, \$104.46; Manitoba Hydro-Electric Board Sinking Fund, \$412.51; Manitoba Power Commission Replacement, Renewal and Obsolescence Fund, \$153.92; Manitoba Power Commission Sinking Fund, \$50.99; Manitoba Telephone Commission Sinking Fund, \$43.64; Manitoba Text Book Bureau, \$634.03; The Manitoba Water Supply Board, \$936.90; Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund, \$1.84; School Districts Reserve Fund, \$3,462.94; Special Reserve Funds re Sewer and Water Debenture Agreements, \$33.66; University of Manitoba Trust Account, \$777.15; The Unsatisfied Judgment Fund, \$3,373.42; The Veterinary Science Scholarship Fund, \$32.65; The Workmen's Compensation Board, \$5,670.10	33,960.05
	(b) REFUNDS (\$66,697.96):	
	Automobile and Drivers' Licenses, \$31,588.20; Tax on Insurance Corporations, \$3,701.24; Fees — Department of Agriculture and Conservation, \$50.00; Fees—Department of Provincial Secretary, \$37.00; Fees—Securities and Real	\$ 386,004.91

III.—Treasury—Continued.

	<i>Brought Forward</i>	\$ 386,004.91
Estate Agents Acts, \$50.00; Fees, Permits, Licenses, etc., Department of Labour, \$286.15; Fines and Miscellaneous, \$2,708.40; Hospital Collections, Unorganized Territory, \$110.00; Hospital for Mental Diseases, Selkirk, \$9,803.95; Insurance Act Fees, \$756.83; Land Titles Fees, \$14.00; Law Fees, \$55.00; License and Registration Suspension Appeal Board, \$591.75; Manitoba Gazette, \$1.30; Motor Carrier Licenses and Fees, \$436.20; Normal and General School Fees, \$3,475.14; Private Bills—Legislation, \$854.96; Public Welfare, \$74.00; Refunds, \$38.70; Summer Schools, \$45.00; Sundry Revenue, \$114.83; Forestry Branch, \$10,589.41; Lands Branch, \$1,082.12; Mines Branch, \$233.78	66,697.96	
(c) PAYMENTS RE SOLDIERS' TAXATION RELIEF	11,708.65	
6. Grants under the Unconditional Grants Act to Municipalities, Local Government Districts and other Local areas	2,505,945.00	
Total Treasury	<u>\$ 2,970,356.52</u>	

IV.—PROVINCIAL SECRETARY

1.	Administration (\$57,716.57)	
(a)	SALARIES	\$ 49,777.09
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$7,939.48):	
	Advertising and Exhibits, \$2,612.78; Books, Newspapers and Periodicals, \$55.60; Fees, \$454.00; Machinery and Equipment, \$149.44; Miscellaneous, \$361.32; Postage, Telephones and Telegraphs, \$21.93; Printing, Stationery, Office Maintenance, \$4,284.41	7,939.48
2.	Queen's Printer Office (\$8,940.00)	
(a)	SALARIES	8,940.00
3.	Manitoba Gazette (\$35,247.39)	
(a)	SALARIES	6,330.00
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$28,917.39):	
	Machinery and Equipment, \$117.70; Printing, Stationery, Office Maintenance, \$28,799.69	28,917.39
4.	Civil Service Commission (\$138,452.82)	
(a)	SALARIES	66,329.86
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$27,122.96):	
	Automobiles, \$371.31; Advertising and Exhibits, \$16,515.95; Books, Newspapers and Periodicals, \$33.70; Fees, \$373.38; Freight, Express and Cartage, \$23.18; Household Requisites, \$1.65; Machinery and Equipment, \$1,446.47; Medical Services and Supplies, \$2.88; Miscellaneous, \$68.75; Postage, Telephones and Telegraphs, \$348.62; Printing, Stationery, Office Maintenance, \$6,942.34; Travelling Expenses, \$994.73	27,122.96
	<i>Carried Forward</i>	\$ 195,356.78

IV.—Provincial Secretary—Continued.

Brought Forward \$ 195,356.78

(c) WORKMEN'S COMPENSATION BOARD — ASSESSMENTS
RE ACCIDENTS TO GOVERNMENT EMPLOYEES 45,000.00

5. Civil Service Superannuation Act (\$1,079,000.00)

Contributions based upon Employees' Remuneration,
\$973,940.13; Interest on accrued liability, \$73,052.00; Miscellaneous, \$32,007.87 1,079,000.00

6. Civil Service Group Life Insurance (\$45,551.98)

Fees, \$324.75; Premium, \$45,227.23 45,551.98

7. Purchasing Bureau (\$58,244.33)

(a) SALARIES 53,146.29

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS
(\$5,098.04):

Books, Newspapers and Periodicals, \$34.69; Fees, \$41.00;
Machinery and Equipment, \$675.16; Miscellaneous, \$136.25;
Postage, Telephones and Telegraphs, \$800.44; Printing,
Stationery, Office Maintenance, \$3,220.41; Travelling Expenses, \$190.09 5,098.04

Total Provincial Secretary \$ 1,423,153.09

V.—EDUCATION

1 Administration (\$759,856.25)

(a) SALARIES 202,855.09

(b) OFFICE SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$52,344.27):

Automobiles, \$10,714.91; Advertising and Exhibits, \$158.50;
Books, Newspapers and Periodicals, \$62.86; Fees, \$2,755.56;
Freight, Express and Cartage, \$657.55; Gasoline and Lubricants, \$1.40;
Household Requisites, \$14.40; Insurance, \$33.24;
Machinery and Equipment, \$2,982.75; Medical Services and Supplies, \$1.50;
Miscellaneous, \$131.50; Postage, Telephones and Telegraphs, \$3,082.01;
Printing, Stationery, Office Maintenance, \$28,006.39; Rentals, \$105.00;
Subsistence, \$190.00; Travelling Expenses, \$3,446.70 52,344.27

(c) TEACHERS' RETIREMENT ALLOWANCES FUND 495,521.74

(d) STATUTORY BOARDS AND COMMISSIONS (\$9,135.15):

Automobiles, \$1,511.06; Advertising and Exhibits, \$1,072.47;
Fees, \$5,279.20; Freight, Express and Cartage, \$5.29; Postage,
Telephones and Telegraphs, \$43.55; Printing, Stationery, Office Maintenance, \$83.04;
Rentals, \$42.00; Travelling Expenses, \$1,098.54 9,135.15

2. Education Grants (\$28,670,206.51)

(a) SCHOOL GRANTS (\$24,065,314.67):

Salaries, \$28,041,875.54; Maintenance, \$3,393,510.60;
Administration, \$488,332.15;
Supplies, \$590,997.43; Transportation,

Carried Forward \$ 759,856.25

V.—Education—Continued.

<i>Brought Forward</i>	\$ 759,856.25
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\$1,724,583.99; Grants, \$22,479.80; Basic Grants, \$129,623.70; Capital Grants, \$3,228,208.71; Regular Grants, \$539,743.90; Special Grants, \$6,436.20; Text Book Grants, \$553,069.82; Non-Resident Grants, \$6,172.50; One-Room High School Grants, \$15,169.24; Two-Room High School Grants, \$13,024.99; Junior High School Grants, \$1,750.00; Collegiate Department Grants, \$12,212.50; Collegiate Institute Grants, \$45,021.68; Continuation School Grants, \$1,238.14; Manitoba School Trustees Association, \$5,000.00; Night School Grants, \$20,713.00; School Libraries, \$4,537.50; Insurance, \$14.38; Repayment of Advance to Winnipeg School District No. 1, \$500,000.00 Cr....	\$38,343,715.77
Less—General Levy	14,278,401.10
	24,065,314.67
(b) GENERAL GRANTS (\$616,672.21)	
(1) SCHOLARSHIPS	166,712.50
(2) ASSISTANCE TO SCHOOLS IN UNDERDEVELOPED SETTLEMENTS	303,858.21
(3) MISCELLANEOUS GRANTS	35,850.00
(4) EDUCATION LOAN FUND	110,251.50
(c) UNIVERSITY OF MANITOBA (\$3,988,219.63):	
(1) GENERAL GRANT	3,752,777.63
(2) GRANT FOR NON-RECURRING EXPENDITURES	115,442.00
(3) BRANDON COLLEGE (\$120,000.00):	
Grant	120,000.00
3. Teacher Training (\$544,919.79)	
(a) ADMINISTRATION (\$42,256.86):	
(1) SALARIES	34,897.46
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$7,359.40):	
Automobiles, \$175.24; Advertising and Exhibits, \$2,535.18; Books, Newspapers and Periodicals, \$190.48; Fees, \$19.50; Freight, Express and Cartage, \$14.24; Machinery and Equipment, \$423.07; Medical Services and Supplies, \$855.00; Miscellaneous, \$41.25; Postage, Telephones and Telegraphs, \$570.27; Printing, Stationery, Office Maintenance, \$2,212.97; Travelling Expenses, \$322.20	7,359.40
(b) MANITOBA TEACHERS' COLLEGE (\$353,544.90)	
(1) SALARIES	256,868.21
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$96,188.48):	
Automobiles, \$1,715.23; Books, Newspapers and Periodicals, \$1,670.25; Clothing, \$187.37; Fees, \$3,171.21; Films, \$30.75; Freight, Express and Cartage, \$260.71;	
<i>Carried Forward</i>	\$29,729,187.83

V.—Education—Continued.

<i>Brought Forward</i>	.....	\$29,729,187.83
Furniture and Furnishings, \$1,227.33; Household Requisites, \$12,140.24; Machinery and Equipment, \$2,154.63; Materials and Repairs, \$266.14; Medical Services and Supplies, \$614.28; Miscellaneous, \$438.83; Postage, Telephones and Telegraphs, \$1,753.18; Printing, Stationery, Office Maintenance, \$7,270.84; Seed and Garden Supplies, \$10.00; Sports Equipment, \$736.16; Subsistence, \$67,687.29; Travelling Expenses, \$971.27; Tuition Supplies, \$22.25	\$ 102,327.96	
Less—Board and Living Accommodation Supplied to Employees	6,139.48	96,188.48
(3) CONSTRUCTION, ALTERATIONS AND RENOVATIONS (\$488.21):		
Materials and Repairs		488.21
(c) OTHER SERVICES (\$141,188.45)		
(1) SUMMER SCHOOLS (\$53,022.28)		
GENERAL (\$907.17):		
Automobiles, \$353.41; Freight, Express and Cartage, \$31.88; Printing, Stationery, Office Maintenance, \$501.88; Travelling Expenses, \$20.00		907.17
BUS TOUR (\$3,979.99):		
Advertising and Exhibits, \$68.76; Miscellaneous, \$60.00; Printing, Stationery, Office Maintenance, \$2.44; Traveling Expenses, \$3,848.79		3,979.99
GIMLI (\$11,827.29):		
Books, Newspapers and Periodicals, \$37.90; Fees, \$360.84; Freight, Express and Cartage, \$59.63; Household Requisites, \$688.21; Light, Power and Water, \$299.16; Machinery and Equipment, \$154.20; Materials and Repairs, \$231.60; Medical Services and Supplies, \$24.27; Postage, Telephones and Telegraphs, \$35.80; Printing, Stationery, Office Maintenance, \$85.26; Rentals, \$75.00; Subsistence, \$3,446.34; Wages and Other Assistance, \$6,634.08	12,132.29	
Less—Board and Living Accommodation Supplied to Employees	305.00	11,827.29
MANITOBA TECHNICAL INSTITUTE (\$58.14)		
Automobiles, \$13.50; Printing, Stationery, Office Maintenance, \$42.74; Travelling Expenses, \$1.90		58.14
SARGENT PARK (\$11.35):		
Printing, Stationery, Office Maintenance		11.35
TEACHERS' COLLEGE, TUXEDO (\$25,739.80):		
Freight, Express and Cartage, \$26.44; Household Requisites, \$1,039.49; Miscellaneous, \$92.50; Printing, Stationery, Office Maintenance, \$59.59; Subsistence, \$9,479.13; Wages and Other Assistance, \$15,042.65	25,739.80	
<i>Carried Forward</i>		\$29,868,388.26

V.—Education—Continued.

Brought Forward \$29,868,388.26

TECHNICAL VOCATIONAL SCHOOL (\$10,498.54):

Books, Newspapers and Periodicals, \$20.45; Fees, \$47.00; Freight, Express and Cartage, \$54.76; Insurance, \$25.00; Materials and Repairs, \$24.75; Medical Services and Supplies, \$4.78; Postage, Telephones and Telegraphs, \$4.25; Printing, Stationery, Office Maintenance, \$262.62; Subsistence, \$24.55; Travelling Expenses, \$36.00; Tuition Supplies, \$21.38; Wages and Other Assistance, \$9,973.00 10,498.54

(2) **BRANDON COLLEGE TEACHERS' COURSES (\$88,166.17):**

Grants 88,166.17

(d) **MANITOBA SCHOOL JOURNAL (\$7,929.58):**

Postage, Telephones and Telegraphs, \$242.10; Printing, Stationery, Office Maintenance, \$7,687.48 7,929.58

4. **Student Instruction (\$1,748,654.52)**(a) **DIRECTORATE OF CURRICULA (\$294,474.03)**

(1) **SALARIES** 48,447.37

(2) **SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$16,171.82):**

Automobiles, \$505.41; Books, Newspapers and Periodicals, \$4,905.09; Fees, \$55.00; Freight, Express and Cartage, \$72.84; Machinery and Equipment, \$1,103.35; Miscellaneous, \$106.25; Postage, Telephones and Telegraphs, \$72.97; Printing, Stationery, Office Maintenance, \$8,967.61; Travelling Expenses, \$383.30 16,171.82

(3) **EXAMINATIONS (\$229,854.84):**

Automobiles, \$234.72; Fees, \$1,136.11; Freight, Express and Cartage, \$1,644.24; Machinery and Equipment, \$193.60; Miscellaneous, \$173.50; Postage, Telephones and Telegraphs, \$286.53; Printing, Stationery, Office Maintenance, \$41,956.30; Travelling Expenses, \$1,958.19; Wages and Other Assistance, \$182,271.65 229,854.84

(b) **DIRECTORATE OF VOCATIONAL EDUCATION (\$553,003.49):**

(1) **SALARIES** 272,767.31

(2) **SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$127,394.60):**

Administration—Office Supplies, Canteen Supplies, \$2,108.52; Advertising and Publicity, \$5,023.63; Apprentice Transportation Allowances, \$1,351.55; Building Alterations, \$8,793.99; Caretakers, Stockkeepers and School Office Salaries, \$21,690.70; Correspondence Courses, \$33,877.93; Director's and Instructors' Travelling Expenses, \$1,123.68; Expendable Equipment, Text Books, Cafeteria, Food Supplies, \$11,543.44; Heat, Light, Janitor Supplies, Freight and Express, Repairs to Equipment, First Aid Supplies, \$20,351.88; Machinery and Equipment, \$11,865.74; Rental of Equipment, \$259.51; Telephones—M.T.I., \$255.12; Workmen's Compensation, \$9,148.91 127,394.60

Carried Forward \$30,669,618.49

V.—Education—Continued.

Brought Forward \$30,669,618.49

(3) APPRENTICESHIP TRAINING (\$143,998.20):

Advertising and Publicity, \$523.95; Apprentice Subsistence Allowances, \$33,704.10; Apprentice Transportation Allowances, \$1,182.95; Class Materials, \$8,677.63; Director's and Instructors' Travelling Expenses, \$535.03; Heat, Light, Janitor Supplies, Freight and Express, Repairs to Equipment, First Aid Supplies, \$11,103.00; Principal's and Instructors' Expenses, \$16,169.27; Principal's and Instructors' Salaries, \$69,636.92; Rental of Equipment, \$174.83; Telephones, M.T.I., \$133.65; Workmen's Compensation, \$2,156.87 143,998.20

(4) REHABILITATION TRAINING (\$48,621.55):

Advertising and Publicity, \$80.15; Board and Room, \$10,438.93; Caretakers, Stockkeepers and School Office Salaries, \$1,868.08; Director's and Instructors' Travelling Expenses, \$55.45; Expendable Equipment, Text Books, Cafeteria, Food Supplies, \$413.86; Heat, Light, Janitor Supplies, Freight and Express, Repairs to Equipment, First Aid Supplies, \$1,213.81; Incidental Allowances, \$12,157.95; Principal's and Instructors' Salaries, \$8,240.58; Rental Equipment, \$19.20; Telephones, M.T.I., \$15.63; Training on the Job, \$4,065.56; Training Outside Manitoba Technical Institute, \$8,163.54; Transportation, \$1,577.49; Workmen's Compensation, \$311.32 48,621.55

(5) YOUTH TRAINING, AGRICULTURE AND HOME-MAKING SCHOOLS (\$35,914.48):

Administration, \$2.50; Advertising and Publicity, \$970.77; Class Materials, \$3,951.82 Cr.; Director's and Instructors' Travelling Expenses, \$2,545.20; Food Costs, \$1,303.77; Heat, Light, Janitor Supplies, Freight and Express, Repairs to Equipment, First Aid Supplies, \$5,443.44; Machinery and Equipment, \$537.27; Rental of Equipment, \$1,020.00; Student Loans, \$17,200.00; Workmen's Compensation, \$466.93; Wages and Other Assistance, \$10,376.42 35,914.48

(6) GRANTS (\$515,847.53):

Bursaries and Scholarships, \$11,904.89; Grants, \$503,942.64 515,847.53

(7) ADDITIONS AND ALTERATIONS TO EXISTING BUILDINGS (\$6,463.75):

Building Alterations 6,463.75

(8) LESS—BOARD SUPPLIED TO STUDENTS

Cr. 2,240.05

(9) LESS—RECOVERIES FROM GOVERNMENT OF CANADA

Cr. 595,763.88

(c) DIRECTORATE OF INSTRUCTION (\$618,787.53)

(1) SALARIES

488,627.71

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$130,159.82):

Automobiles, \$35,706.02; Advertising and Exhibits, \$472.45; Books, Newspapers and Periodicals, \$480.35; Expense Allowance, \$8,761.50; Fees, \$8,904.84; Films, \$21,855.25; Freight, Express and Cartage, \$1,259.45; Kellogg Project, \$1,900.00; Machinery and Equipment

Carried Forward \$31,311,087.78

V.—Education—Continued.

	<i>Brought Forward</i>	\$31,311,087.78
	\$3,188.07; Materials and Repairs, \$264.00; Miscellaneous, \$8.99; Postage, Telephones and Telegraphs, \$7,693.56; Printing, Stationery, Office Maintenance, \$31,071.83; Rentals, \$6.00; Travelling Expenses, \$8,587.51	130,159.82
(d) DIRECTORATE OF SPECIAL SERVICES (\$282,389.47)		
(1) SALARIES		103,189.51
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$11,431.21):		
Automobiles, \$2,172.48; Books, Newspapers and Periodicals, \$1,114.79; Fees, \$874.95; Freight, Express and Cartage, \$111.76; Furniture and Furnishings, \$52.00; Machinery and Equipment, \$2,959.96; Materials and Repairs, \$6.24; Medical Services and Supplies, \$17.05; Miscellaneous, \$54.08; Postage, Telephones and Telegraphs, \$947.62; Printing, Stationery, Office Maintenance, \$1,885.55; Sports Equipment, \$19.45; Travelling Expenses, \$1,215.28	11,431.21	
(3) TUITION FEES, MAINTENANCE, TRAVEL EXPENSES, ETC. (\$101,935.07):		
Fees, \$570.40; Miscellaneous, \$315.17; Printing, Stationery, Office Maintenance, \$6.80; Subsistence, \$89,726.99; Travelling Expenses, \$11,315.71	101,935.07	
(4) CONSTRUCTION, ALTERATIONS AND RENOVATIONS (\$500.00):		
Construction Contracts		500.00
(5) ALCOHOL EDUCATION COMMITTEE (\$65,333.68):		
Advertising and Exhibits, \$61,733.68; Wages and Other Assistance, \$3,600.00		65,333.68
	<i>Total Education</i>	<u>\$31,723,637.07</u>

VI.—AGRICULTURE AND CONSERVATION

1.	<i>Administration</i> (\$69,204.01)	
	(a) SALARIES	\$ 62,359.28
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$6,844.73):	
	Automobiles, \$2,075.64; Books, Newspapers and Periodicals, \$116.70; Fees, \$8.00; Freight, Express and Cartage, \$4.70; Household Requisites, \$7.45; Machinery and Equipment, \$346.55; Miscellaneous, \$71.65; Postage, Telephones and Telegraphs, \$789.08; Printing, Stationery, Office Maintenance, \$1,373.55; Travelling Expenses, \$2,051.41	6,844.73
3.	<i>Agriculture</i> (\$1,163,916.08)	
	(a) LIVESTOCK BRANCH (\$295,682.71)	
	(1) SALARIES	54,814.80
	(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$18,558.18):	
	Automobiles, \$10,622.56; Advertising and Exhibits, \$28.05; Books, Newspapers and Periodicals, \$46.20; Clothing, \$33.00; Fees, \$6.00; Films, \$18.60; Freight,	
	<i>Carried Forward</i>	\$ 124,018.81

VI.—Agriculture and Conservation—Continued.

	<i>Brought Forward</i>	\$ 124,018.81
	Express and Cartage, \$278.70; Household Requisites, \$6.42; Machinery and Equipment, \$178.98; Materials and Other Construction Costs, \$10.00; Miscellaneous, \$24.20; Postage, Telephones and Telegraphs, \$1,015.64; Printing, Stationery, Office Maintenance, \$3,599.48; Travelling Expenses, \$2,614.51; Veterinary Fees and Supplies, \$75.84	18,558.18
(3) LIVESTOCK PROMOTION AND CLUB GRANTS (\$20,924.29):		
	Advertising and Exhibits—Toronto Royal, \$1,623.34; Chemicals, \$223.51; Entry Fees, Livestock—Toronto Royal, \$615.50; Feed or Fodder, \$118.65; Feed or Fodder—Toronto Royal, \$2,093.00; Fees, \$40.80; Fees, Toronto Royal, \$363.06; Films, Toronto Royal, \$9.93; Freight, Express and Cartage, \$1,340.74; Freight, Express and Cartage — Toronto Royal, \$2,221.02; Grants, \$417.00; Household Requisites, Toronto Royal, \$54.60; Materials and Other Construction Costs—Toronto Royal \$314.72; Miscellaneous, \$225.00; Owner Sampler Cow Testing, \$1,871.40; Postage, Telephones and Telegraphs, \$.70; Postage, Telephones and Telegraphs—Toronto Royal, \$.847; Printing, Stationery, Office Maintenance, \$.50; Printing, Stationery, Office Maintenance — Toronto Royal \$15.33; Travelling Expenses, \$15.15; Travelling Expenses — Toronto Royal, \$2,782.30; Veterinary Fees and Supplies, \$11,134.47; Wages and Other Assistance, \$205.00; Wages and Other Assistance — Toronto Royal, \$757.60	\$ 26,451.79
	Less—Receipts from Sale of Veterinary Supplies	5,527.50
(4) GRANTS — HERD IMPROVEMENT ASSOCIATIONS AND VETERINARY SERVICE DISTRICTS		20,924.29
(5) BANG'S DISEASE AND SIRE PURCHASE POLICIES (\$178,977.77):		18,707.67
	Bang's Disease, \$116,359.00; Calf Ear Tags, \$3,584.40; Freight, Express and Cartage, \$362.21; Printing, Stationery, Office Maintenance, \$1,815.83; Pure Bred Sire Policy, \$56,856.33	178,977.77
(6) TRANSFER TO THE VETERINARY SCIENCE SCHOLARSHIP FUND ACCOUNT IN THE TRUST AND SPECIAL DIVISION (\$3,700.00):		
	Scholarships	3,700.00
(b) DAIRY BRANCH (\$78,933.42)		
(1) SALARIES		45,242.73
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$8,690.69):		
	Automobiles, \$2,956.33; Advertising and Exhibits, \$32.75; Advertising and Exhibits — Toronto Royal, \$50.96; Books, Newspapers and Periodicals, \$152.92;	
	<i>Carried Forward</i>	\$ 410,129.45

VI.—Agriculture and Conservation—Continued.

<i>Brought Forward</i>	\$ 410,129.45
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Chemicals, \$13.20; Clothing, \$59.50; Fees, \$79.83; Films, \$38.39; Freight, Express and Cartage, \$166.12; Household Requisites, \$56.89; Laboratory Equipment, \$1,586.35; Laboratory Supplies, \$313.18; Machinery and Equipment, \$41.00; Miscellaneous, \$242.35; Postage, Telephones and Telegraphs, \$246.47; Printing, Stationery, Office Maintenance, \$1,318.45; Rentals, \$3.50; Subsistence, \$13.55; Travelling Expenses, \$1,316.50; Wages and Other Assistance, \$2.45	8,690.69
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(3) GRANT—CREAM GRADING SERVICES	25,000.00
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(c) EXTENSION SERVICE BRANCH (\$388,990.23)	
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(1) SALARIES	213,781.81
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(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$102,939.05):	
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Automobiles, \$37,805.33; Advertising and Exhibits, \$749.56; Advertising and Exhibits — Toronto Royal, \$42.67; Books, Newspapers and Periodicals, \$959.06; Calf Ear Tags, \$94.20; Clothing, \$12.78; Fees, \$1,442.12; Films, \$691.30; Freight, Express, and Cartage, 1,052.33; Furniture and Furnishings, \$1,116.35; Fuel, \$3.19; Grants, \$500.00; Household Requisites, \$493.69; Land Rentals, \$150.00; Light, Power and Water, \$5.34; Machinery and Equipment, \$1,369.14; Materials and Other Construction Costs, \$168.61; Miscellaneous, \$1,848.79; Postage, Telephones and Telegraphs, \$2,567.51; Printing, Stationery, Office Maintenance, \$18,091.67; Rentals, \$1,391.00; Seed and Garden Supplies, \$396.38; Subsistence, \$1,127.43; Travelling Expenses, \$18,853.10; Workshop Trailer, \$4,225.00; 4-H Clubs, \$3,776.17; 4-H Film, \$5,200.00; Wages and Other Assistance, \$102.49	\$ 104,235.21
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Less — Recoveries from Government of Canada	1,296.16
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	102,939.05
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(3) POULTRY FLOCK APPROVAL, BLOOD TESTING AND APIARY INSPECTIONS (\$48,763.27):	
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Automobiles, \$10,050.52; Advertising and Exhibits \$31.50; Fees, \$.94; Freight, Express and Cartage, \$637.58; Household Requisites, \$672.50; Machinery and Equipment, \$131.85; Miscellaneous, \$9.00; Postage, Telephones and Telegraphs, \$300.88; Poultry Bands, \$2,544.35; Poultry Serum, \$1,329.54; Poultry Supplies, \$163.80; Poultry Tags, \$7.59; Printing, Stationery, Office Maintenance, \$136.66; Travelling Expenses, \$8,750.50; Wages and Other Assistance, \$23,996.06	\$ 48,763.27
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(4) SHORT COURSES, CLUB CAMPS AND 4-H CLUB GRANTS (\$21,411.02)	
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SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$31,280.63):	
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Automobiles, \$58.80; Fees, \$120.00; Grants, \$14,281.06; Printing, Stationery, Office Maintenance, \$83.85; Travelling Expenses, \$33.30; Travelling Expenses —	
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<i>Carried Forward</i>	\$ 809,304.27
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VI.—Agriculture and Conservation—Continued.

	<i>Brought Forward</i>	\$ 809,304.27
	Toronto Royal, \$197.90; 4-H Club Camp, Brandon, \$649.74; 4-H Club Camp, Clear Lake, \$690.29; 4-H Club Camp, Dauphin, \$462.07; 4-H Club Camp, Gimli, \$1,951.79; 4-H Club Camp, Killarney, \$1,472.17; 4-H Club Week — Winnipeg, \$1,607.40; 4-H Clubs, \$373.04; 4-H Clubs — Toronto Royal, \$114.30; 4-H Elimination Contest, \$393.67; 4-H Leaders' Conference, \$6,168.66; 4-H Public Speaking Contest, \$129.15; Wages and Other Assistance, \$2,493.44	31,280.63
	LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 9,869.61
(5) FARM LABOUR SERVICES (\$2,095.08)		
SALARIES, SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$4,198.55):		
Automobiles, \$19.50; Fees, \$20.00; Postage, Telephones and Telegraphs, \$1.20; Transportation, \$700.35; Travelling Expenses, \$17.50; Wages and Other Assistance, \$3,440.00	4,198.55	
LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 2,103.47	
(d) ANIMAL PATHOLOGIST AND VETERINARY LABORATORY (\$38,536.76)		
(1) SALARIES	33,889.92	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$4,646.84):		
Automobiles, \$372.41; Books, Newspapers and Periodicals, \$51.73; Clothing, \$72.04; Fees, \$3.50; Freight, Express and Cartage, \$54.95; Household Requisites, \$444.65; Laboratory Equipment, \$991.32; Laboratory Supplies, \$1,209.90; Machinery and Equipment, \$33.77; Postage, Telephones and Telegraphs, \$19.40; Printing, Stationery, Office Maintenance, \$410.61; Travelling Expenses, \$413.30; Veterinary Supplies, \$569.26	4,646.84	
(e) AGRICULTURAL AND HOME-MAKING SCHOOL, BRANDON (\$18,324.97)		
(1) SALARIES	15,203.54	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$3,121.43):		
Automobiles, \$1,487.48; Advertising and Exhibits, \$131.33; Books, Newspapers and Periodicals, \$34.95; Clothing, \$21.83; Freight, Express and Cartage, \$47.45; Household Requisites, \$144.64; Light, Power and Water, \$37.16; Machinery and Equipment, \$70.70; Postage, Telephones and Telegraphs, \$228.03; Printing, Stationery, Office Maintenance, \$535.21; Subsistence, \$51.54; Travelling Expenses, \$331.11	3,121.43	
(f) SOILS AND CROPS BRANCH (\$343,447.99)		
(1) SALARIES	143,306.74	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$38,885.61):		
Automobiles, \$23,947.14; Advertising and Exhibits, \$260.00; Books, Newspapers and Periodicals, \$69.79; Fees, \$129.87; Films, \$270.15; Freight, Express and		
<i>Carried Forward</i>	\$ 1,032,978.84	

VI.—Agriculture and Conservation—Continued.

	<i>Brought Forward</i>	\$ 1,032,978.84
	Cartage, \$425.02; Household Requisites, \$130.58; Machinery and Equipment, \$259.35; Materials and Other Construction Costs, \$12.78; Miscellaneous, \$46.00; Postage, Telephones and Telegraphs, \$2,054.32; Printing, Stationery, Office Maintenance, \$2,694.54; Rentals, \$15.00; Seed and Garden Supplies, \$7.34; Travelling Expenses, \$8,368.73; Tuition Fee, \$195.00	38,885.61
(3) PASTURE IMPROVEMENT PROJECT AND FERTILIZING TRIALS (\$54,965.68):		
	Aerial Spraying, \$2,017.80; Automobiles, \$44.23; Chemicals, \$1,485.22; Ear Tags, \$29.21; Feed or Fodder, \$170.00; Freight, Express and Cartage, \$272.63; Fuel, \$233.49; Household Requisites, \$36.88; Machinery and Equipment, \$584.18; Materials and Repairs, \$732.87; Materials and Other Construction Costs, \$1,855.81; Veterinary Supplies, \$133.12; Printing, Stationery, Office Maintenance, \$36.32; Seed and Garden Supplies, \$102,752.63; Wages and Other Assistance, \$1,716.25....	\$ 112,100.64
	Less—Receipts from Sale of Forage Seed	57,134.96
		54,965.68
(4) INVESTIGATION AND CONTROL OF SOIL EROSION (\$8,163.74):		
	Automobiles, \$1,397.41; Advertising and Exhibits, \$28.60; Books, Newspapers and Periodicals, \$44.35; Fees, \$90.00; Films, \$80.40; Freight, Express and Cartage, \$2.81; Machinery and Equipment, \$540.70; Materials and Other Construction Costs, \$894.57; Postage, Telephones and Telegraphs, \$3.56; Printing, Stationery, Office Maintenance, \$2,760.80; Seed and Garden Supplies, \$1.50; Travelling Expenses, \$495.20; Tree Planting, \$356.84; Wages and Other Assistance, \$1,467.00.....	8,163.74
(5) SEED VARIETY MULTIPLICATION, TESTING AND SPECIAL CROP TRIALS (\$7,834.58):		
	Automobiles, \$14.70; Freight, Express and Cartage, \$109.80; Grants, \$600.00; Household Requisite, \$87.37; Land Rental, \$2,000.00; Seed and Garden Supplies, \$246.29; Seed Multiplication, \$2.83; Tobacco Project, \$7,407.76; Travelling Expenses, \$1.75; Wages and Other Assistance, \$2,923.00	13,393.50
	Less—Receipts from Sale of Forage Seed	5,558.92
		7,834.58
(7) DISTRIBUTION OF WEED CONTROL CHEMICALS, CULTURAL CONTROL AND DISTRICTS ASSISTANCE POLICY (\$59,745.05):		
	Advertising and Exhibits, \$78.90; Chemicals, \$64,918.00; Weed Assistance Policy, \$23,145.20	88,142.10
	Less—Receipts from Sale of Equipment and Chemicals	28,397.05
		59,745.05
	<i>Carried Forward</i>	\$ 1,202,573.50

VI.—Agriculture and Conservation—Continued.

Brought Forward \$ 1,202,573.50

(8) SOIL SURVEYS AND SOIL INVESTIGATIONS (\$30,546.59):

Automobiles, \$1,972.44; Fees, \$44.30; Films, \$3.13; Freight, Express and Cartage, \$5.75; Household Requisites, \$53.17; Machinery and Equipment, \$271.71; Postage, Telephones and Telegraphs, \$1.95; Printing, Stationery, Office Maintenance, \$128.41; Travelling Expenses, \$2,168.80; Wages and Other Assistance, \$25,896.93 30,546.59

4. Publications and Statistics (\$76,787.50)

(a) SALARIES 47,712.17

(b) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS AND BULLETINS (\$29,075.33):

Automobiles, \$4,456.14; Advertising and Exhibits, \$199.19; Books, Newspapers and Periodicals, \$1,429.86; Fees, \$187.00; Films, \$649.67; Freight, Express and Cartage, \$6.74; Household Requisites, \$13.57; Machinery and Equipment, \$3,366.38; Postage, Telephones and Telegraphs, \$483.47; Printing, Stationery, Office Maintenance, \$17,608.35; Travelling Expenses, \$674.96 29,075.33

5. Agricultural Development (\$535,799.13)

(a) SALARIES 359,072.65

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$133,811.48):

Agricultural Council Meeting, \$1,873.50; Automobiles, \$62,064.94; Advertising and Exhibits, \$742.62; Books, Newspapers and Periodicals, 413.36; Chemicals, \$5.20; Fees, \$194.50; Films, \$23.46; Freight, Express and Cartage, \$581.99; Furniture and Furnishings, \$147.94; Fuel, \$108.49; Household Requisites, \$347.31; Light, Power and Water, \$468.64; Machinery and Equipment, \$1,729.32; Materials and Repairs, \$11,218.29; Materials and Other Construction Costs, \$15.69; Miscellaneous, \$112.75; Postage, Telephones and Telegraphs, \$13,308.80; Printing, Stationery, Office Maintenance, \$5,090.75; Rentals, \$22,211.50; Seed and Garden Supplies, \$2.64; Subsistence, \$131.79; Travelling Expenses, \$12,296.57; Veterinary Supplies, \$5.37; 4-H Club Leaders' Conference, \$1.50; Wages and Other Assistance, \$714.56 133,811.48

(c) GRADUATE AND POST-GRADUATE TRAINING — PROVINCIAL BURSARIES 42,915.00

6. Agricultural and Horticultural Societies (\$182,473.50)

GRANTS 169,901.42

JUDGING (\$12,572.08):

Automobiles, \$5,608.04; Fees, \$6,255.00; Postage, Telephones and Telegraphs, \$3.95; Travelling Expenses, \$705.09 12,572.08

7. Co-operative Services (\$48,364.24)

(a) SALARIES 40,748.80

Carried Forward \$ 2,068,929.02

VI.—Agriculture and Conservation—Continued.

Brought Forward \$ 2,068,929.02

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$7,615.44):

Automobiles, \$4,028.92; Books, Newspapers and Periodicals, \$4.60; Fees, \$78.49; Household Requisites, \$.85; Freight, Express and Cartage, \$6.80; Machinery and Equipment, \$318.60; Miscellaneous, \$3.00; Parking Rentals, \$98.00; Postage, Telephones and Telegraphs, \$217.13; Printing, Stationery, Office Maintenance, \$1,303.36; Travelling Expenses, \$1,555.69	7,615.44
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8.

Economic Research (\$446,363.28)

(a) GENERAL RESEARCH (\$12,363.28)
GENERAL (\$44.66):

Automobiles, \$41.70; Clothing, \$1.96; Freight, Express and Cartage, \$1.00	44.66
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LAND CLASSIFICATION STUDY (\$6,122.80):

Automobiles, \$256.26; Travelling Expenses, \$167.90; Wages and Other Assistance, \$5,698.64	6,122.80
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OWNER SAMPLER COW TESTING (\$1,525.73):

Automobiles, \$84.00; Fees, \$16.11; Freight, Express and Cartage, \$304.47; Miscellaneous, \$22.26; Wages and Other Assistance, \$1,098.89	1,525.73
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DAIRY SCIENCE (\$1,818.55):

Automobiles, \$57.60; Postage, Telephones and Telegraphs, \$.25; Printing, Stationery, Office Maintenance, \$1.00; Wages and Other Assistance, \$1,759.70	1,818.55
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MARKETING RESEARCH INSTITUTE CONFERENCE (\$2,851.54):

Fees, \$2.50; Miscellaneous, \$300.85; Postage, Telephones and Telegraphs, \$152.03; Printing, Stationery, Office Maintenance, \$404.18; Travelling Expenses, \$502.85; Wages and Other Assistance, \$1,489.13	2,851.54
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(b) SPECIFIC RESEARCH (UNIVERSITY OF MANITOBA) (\$434,000.00):

Grants	434,000.00
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9.

Assistance re Seed and Fodder (\$73,086.35 Cr.)

(b) EMERGENCY FODDER PLAN AND UNHARVESTED ACREAGE PAYMENTS INCLUDING INCIDENTAL EXPENSES (\$114,904.73):

Acreage Payments, \$249,019.60; Automobiles, \$2,755.09; Freight, Express and Cartage, \$164,377.24; Furniture and Furnishings, \$180.20; Machinery and Equipment, \$366.50; Postage, Telephones and Telegraphs, \$43.39; Printing, Stationery, Office Maintenance, \$263.06; Travelling Expenses, \$732.30; Wages and Other Assistance, \$8,069.68; Amount Transferred from Trust and Special Division Pursuant to Subsection 3 of Section 4 of "The Supplementary Appropriation Act 1960", \$310,902.33 Cr	114,904.73
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(c) LESS—RECOVERIES FROM GOVERNMENT OF CANADA Cr. 187,991.08

<i>Carried Forward</i>	\$ 2,449,821.39
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VI.—Agriculture and Conservation—Continued.

Brought Forward \$ 2,449,821.39

12. Predator Control and Grasshopper Control (\$25,000.00)

(a) EXPENDITURES (\$31,000.00):

Chemicals, \$3,908.25; Predator Control, \$27,049.68; Printing, Stationery, Office Maintenance, \$42.07 31,000.00

(b) LESS—AMOUNT HELD IN TRUST AT END OF PREVIOUS YEAR

Cr. 6,000.00

15. Water Control and Conservation (\$1,561,273.79)

(a) ADMINISTRATION (\$90,883.09)

(1) SALARIES 66,185.04

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$24,698.05):

Automobiles, \$1,452.58; Books, Newspapers and Periodicals, \$16.66; Fees, \$11,429.60; Freight, Express and Cartage, \$6.00; Machinery and Equipment, \$1,307.90; Materials and Other Construction Costs, \$1,440.00; Miscellaneous, \$287.60; Postage, Telephones and Telegraphs, \$366.29; Printing, Stationery, Office Maintenance, \$4,509.60; Travelling Expenses, \$800.03; Unemployment Insurance, \$3,081.79 24,698.05

(b) PLANNING DIVISION (\$336,263.69)

(1) SALARIES AND WAGES 249,307.32

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$92,293.48):

Automobiles, \$11,080.47; Advertising and Exhibits, \$.50; Books, Newspapers and Periodicals, \$201.84; Clothing, \$33.47; Fees, \$3,386.69; Freight, Express and Cartage, \$589.13; Gasoline and Lubricants, \$274.78; Household Requisites, \$12.58; Machinery and Equipment, \$8,825.51; Materials and Other Construction Costs, \$6,607.16; Medical Services and Supplies \$99.49; Miscellaneous, \$2,000.00; Postage, Telephones and Telegraphs, \$1,223.18; Printing, Stationery, Office Maintenance, \$21,220.04; Subsistence, \$2,004.43; Travelling Expenses, \$28,665.01; Wages and Other Assistance, \$6,994.70 \$ 93,218.98

Less—Board and Living Accommodation Supplied to Employees 925.50 92,293.48

(3) WATER STORAGE CHARGES (\$5,337.11 Cr.)

(a) AMORTIZED PAYMENTS TO GOVERNMENT OF CANADA 77,202.77

(b) OPERATING CHARGES 16,872.93

Carried Forward \$ 3,001,380.98

VI.—Agriculture and Conservation—Continued.

	<i>Brought Forward</i>	\$ 3,001,380.98
(c) LESS—RECOVERIES FROM POWER USERS	Cr. 99,412.81	
(c) OPERATIONS DIVISION (\$1,134,127.01)		
(1) SALARIES AND WAGES		323,890.52
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$130,203.18):		
Automobiles, \$57,786.24; Advertising and Exhibits, \$86.44; Clothing, \$93.15; Equip- ment Operations, \$3,166.06; Fees, \$57.00; Freight, Express and Cartage, \$422.63; Fuel, \$146.52; Gasoline and Lubricants, \$225.54; Household Requisites, \$48.22; Light, Power and Water, \$297.15; Ma- chinery and Equipment, \$11,702.79; Ma- terials and Other Construction Costs, \$6,169.31; Medical Services and Supplies, \$4.68; Postage, Telephones and Tele- graphs, \$2,686.25; Printing, Stationery, Office Maintenance, \$1,085.47; Subsist- ence, \$46.28; Travelling Expenses, \$42,737.34; Wages and Other Assistance, \$4,091.56	\$ 130,852.63	
Less—Equipment Rentals	649.45	
		130,203.18
(3) GRANTS TO DRAINAGE MAINTENANCE DISTRICTS		315,000.00
(4) WATER CONTROL WORKS IN MUNICIPALITIES, WATERSHED CONSERVATION DISTRICTS, DIS- ORGANIZED MUNICIPALITIES AND UNORGANIZED TERRITORIES, INCLUDING GRANTS (\$267,645.71):		
Automobiles, \$422.02; Advertising and Exhibits, \$118.44; Construction Contracts, \$75,723.72; Fees, \$480.86; Freight, Express and Cartage, \$91.30; Fuel, \$8.82; Gaso- line and Lubricants, \$16.77; Grants, \$80,777.42; Ma- chinery and Equipment, \$113.32; Materials and Other Construction Costs, \$99,664.63; Purchase of Land and/ or Buildings, \$1,124.00; Seed and Garden Supplies, \$7.40; Subsistence, \$11.75; Travelling Expenses, \$20.30; Wages and Other Assistance, \$9,064.96		267,645.71
(5) WATER CONTROL AND CONSERVATION — OPERA- TIONS DIVISION—1960 FLOOD EMERGENCY COSTS (\$48,126.02):		
Grants, \$11,163.23; Machinery and Equipment, \$244.45; Materials and Other Construction Costs, \$35,973.84; Travelling Expenses, \$43.50; Wages and Other Assist- ance, \$701.00		48,126.02
(6) WATER CONTROL AND CONSERVATION — 1960 FLOOD BUILDING DAMAGE COMPENSATION AND ADMINISTRATION COSTS (\$49,261.58):		
Automobiles, \$659.40; Grants, \$45,480.00; Postage, Tele- phones and Telegraphs, \$2.70; Printing, Stationery, Office Maintenance, \$19.50; Travelling Expenses, \$137.10; Wages and Other Assistance, \$2,962.88		49,261.58
Total Agriculture and Conservation		\$ 4,036,095.18

VII. — ATTORNEY-GENERAL

1.	Administration (\$192,853.62)	
(a) SALARIES	\$ 171,310.62	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$21,543.00):		
Automobiles, \$1,814.21; Books, Newspapers and Periodicals, \$1,958.67; Fees, \$58.70; Freight, Express and Cartage, \$13.22; Furniture and Furnishings, \$62.84; Machinery and Equipment, \$2,288.86; Miscellaneous, \$65.70; Postage, Telephones and Telegraphs, \$2,598.19; Printing, Stationery, Office Maintenance, \$9,412.75; Travelling Expenses, \$3,269.86	21,543.00	
2.	Land Titles Offices (\$422,888.18)	
(a) SALARIES (\$399,933.30):		
(1) WINNIPEG	231,052.06	
(2) PORTAGE LA PRAIRIE	18,104.40	
(3) BRANDON	37,118.45	
(4) MORDEN	18,824.09	
(5) BOISSEVAIN	17,581.61	
(6) NEEPAWA	34,179.55	
(7) CARMAN	15,690.00	
(8) DAUPHIN	27,383.14	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$23,494.88):		
(1) WINNIPEG (\$11,660.83):		
Books, Newspapers and Periodicals, \$286.35; Reporter's Fees, \$3.00; Fees, \$7.50; Freight, Express and Cartage, \$1.00; Furniture and Furnishings, \$55.79; Household Requisites, \$2.96; Machinery and Equipment, \$1,263.00; Postage, Telephones and Telegraphs, \$299.75; Printing, Stationery, Office Maintenance, \$9,434.94; Travelling Expenses, \$126.00; Uniforms, \$98.04; Wages and Other Assistance, \$82.50	11,660.83	
(2) PORTAGE LA PRAIRIE (\$1,508.86):		
Automobiles, \$66.10; Books, Newspapers and Periodicals, \$102.47; Freight, Express and Cartage, \$10.97; Machinery and Equipment, \$374.90; Postage, Telephones and Telegraphs, \$277.15; Printing, Stationery, Office Maintenance, \$656.63; Travelling Expenses, \$20.64	1,508.86	
(3) BRANDON (\$2,111.43):		
Books, Newspapers and Periodicals, \$151.31; Fees, \$9.00; Freight, Express and Cartage, \$14.98; Postage, Telephones and Telegraphs, \$890.65; Printing, Stationery, Office Maintenance, \$1,045.49	2,111.43	
(4) MORDEN (\$1,237.36):		
Automobiles, \$43.20; Books, Newspapers and Periodicals, \$69.52; Freight, Express and Cartage, \$9.07; Fur- niture and Furnishings, \$32.40; Machinery and Equip- ment, \$95.00; Postage, Telephones and Telegraphs, \$340.60; Printing, Stationery, Office Maintenance, \$641.32; Travelling Expenses, \$6.25	1,237.36	
	<i>Carried Forward</i>	\$ 609,205.40

VII.—Attorney-General—Continued.

	<i>Brought Forward</i>	\$ 609,205.40
(5) BOISSEVAIN (\$753.69):		
Automobiles, \$53.64; Books, Newspapers and Periodicals, \$55.00; Freight, Express and Cartage, \$8.20; Postage, Telephones and Telegraphs, \$354.05; Printing, Stationery, Office Maintenance, \$282.80		753.69
(6) NEEPAWA (\$3,245.15):		
Books, Newspapers and Periodicals, \$571.30; Freight, Express and Cartage, \$36.60; Machinery and Equipment, \$729.40; Postage, Telephones and Telegraphs, \$751.55; Printing, Stationery, Office Maintenance, \$1,156.30.....		3,245.15
(7) CARMAN (\$828.37):		
Automobiles, \$16.80; Books, Newspapers and Periodicals, \$52.25; Freight, Express and Cartage, \$7.50; Postage, Telephones and Telegraphs, \$420.75; Printing, Stationery, Office Maintenance, \$329.82; Travelling Expenses, \$1.25		828.37
(8) DAUPHIN (\$2,149.19):		
Automobiles, \$55.20; Books, Newspapers and Periodicals, \$309.60; Freight, Express and Cartage, \$24.61; Machinery and Equipment, \$439.90; Postage, Telephones and Telegraphs, \$321.95; Printing, Stationery, Office Maintenance, \$967.08; Travelling Expenses, \$30.85		2,149.19
(c) LESS—LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES		Cr. 540.00
3. Law Courts (\$291,466.18)		
(a) SALARIES		249,836.37
(b) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS, COUNTY COURT RENTALS, HEAT, LIGHT AND MISCELLANEOUS (\$41,629.81):		
Automobiles, \$3,492.05; Books, Newspapers and Periodicals, \$1,791.46; Fees, \$765.46; Freight, Express and Cartage, \$94.72; Furniture and Furnishings, \$240.19; Fuel, \$697.00; Grants, \$480.00; Household Requisites, \$126.55; Insurance, \$19.75; Light, Power and Water, \$19.03; Machinery and Equipment, \$1,127.75; Postage, Telephones and Telegraphs, \$4,045.00; Printing, Stationery, Office Maintenance, \$9,499.57; Rentals, \$14,187.60; Travelling Expenses, \$4,637.40; Uniforms, \$72.84; Wages and Other Assistance, \$333.44		41,629.81
4. Legislative Counsel (\$23,987.53)		
(a) SALARIES		23,088.72
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$898.81):		
Books, Newspapers and Periodicals, \$313.27; Freight, Express and Cartage, \$1.56; Machinery and Equipment, \$249.00; Postage, Telephones and Telegraphs, \$44.78; Printing, Stationery, Office Maintenance, \$290.20		898.81
5. Administration of Justice (\$2,163.821.50):		
(a) ADMINISTRATION (\$274,744.50):		
(1) SALARIES		76,861.56
<i>Carried Forward</i>		\$ 1,008,057.07

VII.—Attorney-General—Continued.

	<i>Brought Forward</i>	\$ 1,008,057.07
(2) EXPENSES RELATING TO CROWN WITNESSES, JURORS, SPECIAL CONSTABLES, SHERIFFS, CORONERS, PROSECUTIONS, SANITY EXAMINATIONS, REPORTING CIVIL AND CRIMINAL CASES, GROUND SEARCH AND RESCUE OPERATIONS AND MISCELLANEOUS (\$188,082.94)		
(a) CROWN WITNESSES (\$17,051.99):		
E.J.D., \$10,140.39; S.J.D., \$579.20; C.J.D., \$726.35; W.J.D., \$2,177.35; N.J.D., \$327.00; D.J.D., \$3,101.70....		17,051.99
(b) JURORS AND SPECIAL CONSTABLES (\$31,981.34):		
SELECTING JURORS (FEES)	105.00	
FEES AND EXPENSES (\$31,876.34):		
E.J.D., \$20,384.06; S.J.D., \$1,164.00; C.J.D., \$2,083.20; W.J.D., \$1,687.00; D.J.D., \$6,558.08		31,876.34
(c) SHERIFFS' FEES AND EXPENSES (\$35,355.72):		
E.J.D. (\$20,417.71):		
Automobiles, \$5,028.97; Books, Newspapers and Periodicals, \$1.69; Fees, \$6,054.37; Freight, Express, and Cartage, \$325.75; Household Requisites, \$28.99; Insurance, \$20.00; Postage, Telephones and Telegraphs, \$261.98; Printing, Stationery, Office Maintenance, \$424.59; Recreation, \$68.67; Subsistence, \$986.95; Transportation, \$75.00; Travelling Expenses, \$410.70; Uniforms, \$86.85; Wages and Other Assistance, \$6,643.20		20,417.71
S.J.D. (\$382.87):		
Fees, \$318.75; Printing, Stationery, Office Maintenance, \$49.12; Subsistence, \$15.00		382.87
C.J.D. (\$489.60):		
Automobiles, \$15.20; Fees, \$189.11; Freight, Express and Cartage, \$1.00; Household Requisites, \$8.62; Postage, Telephones and Telegraphs, \$128.63; Printing, Stationery, Office Maintenance, \$97.04; Subsistence, \$50.00		489.60
W.J.D. (\$1,161.67):		
Automobiles, \$674.84; Books, Newspapers and Periodicals, \$23.00; Freight, Express and Cartage, \$3.14; Postage, Telephones and Telegraphs, \$179.95; Printing, Stationery, Office Maintenance, \$127.64; Transportation, \$9.70; Travelling Expenses, \$76.20; Wages and Other Assistance, 67.20		1,161.67
N.J.D. (\$981.76):		
Automobiles, \$760.21; Household Requisites, \$.50; Postage, Telephones and Telegraphs, \$72.50; Printing, Stationery, Office Maintenance, \$3.00; Travelling Expenses, 145.55		981.76
D.J.D. (\$11,922.11):		
Automobiles, \$4,605.70; Fees, \$184.00; Postage, Telephones and Telegraphs, \$221.30; Printing, Stationery, Office Maintenance, \$9.00; Recreation, \$29.38; Rentals, \$500.50; Subsistence, \$819.50; Transportation, \$1,595.68; Travelling Expenses, \$1,851.47; Wages and Other Assistance, \$2,105.58		11,922.11
	<i>Carried Forward</i>	\$ 1,092,446.12

VII.—Attorney-General—Continued.

Brought Forward \$ 1,092,446.12

(d) INQUESTS AND CORONERS' FEES (\$53,535.71):		
Automobiles, \$30.60; Coroners' Fees, \$15,062.07; Coroners' Travelling Expenses, \$3,155.20; Medical Fees, \$24,617.15; Reporters' Fees, \$2,034.80; Fees, \$272.75; Freight, Express and Cartage, \$3,693.94; Miscellaneous, \$140.00; Postage, Telephones and Telegraphs, \$47.75; Printing, Stationery, Office Maintenance, \$68.50; Rentals, \$1,539.50; Transportation, \$32.00; Travelling Expenses, \$2,841.45....	53,535.71	
(e) PROSECUTIONS (\$37,620.20):		
Automobiles, \$1,725.70; Books, Newspapers and Periodicals, \$189.42; Legal Fees, \$16,619.77; Reporters' Fees, \$6,313.74; Fees, \$4,593.76; Freight, Express and Cartage, \$98.43; Household Requisites, \$250.00; Insurance, \$3.00; Postage, Telephones and Telegraphs, \$1,067.24; Printing, Stationery, Office Maintenance, \$3,210.81; Rentals, \$12.00; Transportation, \$80.55; Travelling Expenses, \$3,219.38; Wages and Other Assistance, \$236.40	37,620.20	
(f) EXAMINATIONS AS TO SANITY (\$903.80):		
Medical Services and Supplies, \$873.06; Travelling Expenses, \$25.74; Wages and Other Assistance, \$5.00	903.80	
(h) REPORTING CIVIL AND CRIMINAL CASES	2,510.50	
(i) MISCELLANEOUS (\$9,048.15):		
Gratuities to Discharged Prisoners, \$2,143.35; Transportation, \$6,904.80	9,048.15	
(j) GROUND SEARCH AND RESCUE OPERATIONS (\$75.53):		
Ground Search and Rescue Operations, \$40.25; Rentals, \$19.00; Wages and Other Assistance, \$16.28	75.53	
(3) GRANT TO THE JOHN HOWARD AND ELIZABETH FRY SOCIETY	10,000.00	
(4) GRANT TO CANADIAN CONGRESS OF CORRECTIONS	100.00	
(5) LESS—LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES		
	Cr. 300.00	
(b) GAOLS (\$868,354.00)		
(1) SALARIES (\$557,614.73):		
(a) E.J.D.	378,450.46	
(b) W.J.D.	52,533.90	
(c) D.J.D.	45,313.69	
(d) THE PAS	21,016.77	
(g) GAOL FOR WOMEN	60,299.91	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$290,995.66):		
(a) E.J.D. (\$223,141.91):		
Automobiles, \$6,455.49; Books, Newspapers and Periodicals, \$91.47; Chaplain Services, \$400.00;		
<i>Carried Forward</i>	\$ 1,763,554.74	

VII.—Attorney-General—Continued.

	<i>Brought Forward</i>	\$ 1,763,554.74
	Clothing, \$16,061.67; Fees, \$547.44; Freight, Express and Cartage, \$596.55; Furniture and Furnishings, 218.46; Fuel, \$1,322.84; Gasoline and Lubricants, \$285.57; Handicrafts, \$1,005.29; Household Requisites, \$15,368.55; Insurance, \$118.75; Light, Power and Water, \$2,839.80; Machinery and Equipment, \$3,320.52; Materials and Repairs, \$4,341.81; Medical Services and Supplies, \$9,708.84; Miscellaneous, \$4.50; Postage, Telephones and Telegraphs, \$2,907.95; Printing, Stationery, Office Maintenance, \$2,390.64; Recreation, \$2,827.62; Subsistence, \$144,871.09; Transportation, \$75.00; Travelling Expenses, \$427.50; Uniforms, \$5,240.61; Wages and Other Assistance, \$1,713.95	223,141.91
(b)	W.J.D. (\$22,172.26): Clothing, \$1,566.87; Fees, \$100.00; Freight, Express and Cartage, \$138.02; Handicrafts, \$114.17; Household Requisites, \$1,490.14; Machinery and Equipment, \$57.48; Materials and Repairs, \$14.07; Medical Services and Supplies, \$3,095.72; Postage, Telephones and Telegraphs, \$256.75; Printing, Stationery, Office Maintenance, \$606.23; Recreation, \$312.15; Seed and Garden Supplies, \$104.61; Subsistence, \$13,286.89; Transportation, \$220.90; Travelling Expenses, \$199.44; Uniforms, \$224.82; Wages and Other Assistance, \$384.00	22,172.26
(c)	D.J.D. (\$15,852.31): Automobiles, \$2.00; Clothing, \$1,752.12; Fees, \$100.00; Freight, Express and Cartage, \$98.95; Furniture and Furnishings, \$114.00; Handicrafts, \$13.49; Household Requisites, \$690.39; Medical Services and Supplies, \$591.31; Postage, Telephones and Telegraphs, \$264.65; Printing, Stationery, Office Maintenance, \$30.09; Recreation, \$96.64; Seed and Garden Supplies, \$152.59; Subsistence, \$8,729.28; Travelling Expenses, \$171.50; Uniforms, \$677.20; Wages and Other Assistance, \$2,368.10	15,852.31
(d)	THE PAS (\$10,695.27): Clothing, \$300.60; Freight, Express and Cartage, \$113.10; Household Requisites, \$651.63; Machinery and Equipment, \$453.00; Medical Services and Supplies, \$749.03; Postage, Telephones and Telegraphs, \$274.95; Printing, Stationery, Office Maintenance, \$126.70; Subsistence, \$5,661.00; Transportation, \$45.90; Travelling Expenses, \$27.80; Uniforms, \$140.58; Wages and Other Assistance, \$2,150.98	10,695.27
(e)	N.J.D. (\$14.00): Household Requisites	14.00
(f)	NORWAY HOUSE (\$1,203.97): Clothing, \$525.29; Household Requisites, \$522.06; Medical Services and Supplies, \$2.98; Recreation, \$153.64	1,203.97
(g)	GAOL FOR WOMEN (\$17,915.94): Books, Newspapers and Periodicals, \$88.40; Clothing, \$1,618.72; Fees, \$15.00; Freight, Express and Cartage, \$97.71; Furniture and Furnishings, \$126.00; <i>Carried Forward</i>	\$ 2,036,634.46

VII.—Attorney-General—Continued.	
<i>Brought Forward</i>	\$ 2,036,634.46
Handicrafts, \$161.55; Household Requisites, \$1,566.20; Medical Services and Supplies, \$1,819.49; Postage, Telephones and Telegraph, \$429.14; Printing Stationery, Office Maintenance, \$236.08; Recreation, \$117.82; Seed and Garden Supplies, \$83.90; Subsistence, \$11,436.94; Transportation, \$61.55; Travelling Expenses, \$23.75; School Supplies, \$33.69	17,915.94
(3) LESS — LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES	Cr. 1,560.00
FARM—E.J.D. (\$21,303.61)	
(4) SALARIES	20,458.33
(5) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$18,775.98):	
Automobiles, \$12.46; Feed or Fodder, \$3,474.21; Fees, \$128.00; Freight, Express and Cartage, \$2.46; Gasoline and Lubricants, \$1,163.18; Household Requisites, \$1,884.16; Livestock, \$50.00; Machinery and Equipment, \$9,520.72; Materials and Repairs, \$119.22; Medical Services and Supplies, \$457.93; Seed and Garden Supplies, \$1,797.55; Subsistence, \$34.09; Travelling Expenses, \$132.00	18,775.98
(6) LESS—SALE OF PRODUCE TO INSTITUTIONS AND BOARD SUPPLIED TO EMPLOYEES	Cr. 17,930.70
(c) LAW ENFORCEMENT AND POLICE SERVICES (\$871,815.08):	
Fees, \$35.00; Law Enforcement and Police Services, \$871,660.48; Transportation, \$88.50; Travelling Expenses, \$31.10	871,815.08
(d) POLICE COURTS (\$148,907.92)	
(1) SALARIES	84,850.07
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$64,057.85):	
Automobiles, \$1,653.37; Books, Newspapers and Periodicals, \$44.50; J.P. Fees, \$49,785.32; Legal Fees, \$2,200.00; Fees, \$1,168.75; Freight, Express and Cartage, \$3.00; Postage, Telephones and Telegraphs, \$553.38; Printing, Stationery, Office Maintenance, \$2,260.19; Rentals, \$2,772.50; Travelling Expenses, \$3,616.84	64,057.85
6. Miscellaneous (\$5,587.37)	
(a) UNIFORMITY OF LEGISLATION AND CANADIAN BAR ASSOCIATION (\$2,458.60):	
Fees, \$250.00; Postage, Telephones and Telegraphs, \$8.20; Travelling Expenses, \$2,200.40	2,458.60
(b) LITIGATION (\$1,680.02):	
Automobiles, \$185.30; Legal Fees, \$200.22; Reporters' Fees, \$767.94; Fees, \$371.96; Miscellaneous, \$48.20; Postage, Telephones and Telegraphs, \$3.00; Printing, Stationery, Office Maintenance, \$5.00; Travelling Expenses, \$98.40	1,680.02
(c) INCIDENTALS (\$30.25):	
Legal Fees, \$10.00; Reporter's Fees, \$20.25	30.25
<i>Carried Forward</i>	\$ 3,099,185.88

VII.—Attorney-General—Continued.

Brought Forward \$ 3,099,185.88

(d) COMMISSION ON JUDICIAL BOUNDARIES (\$1,418.50):	
Automobiles, \$28.60; Advertising and Exhibits, \$155.09; Fees, \$1,000.00; Printing, Stationery, Office Maintenance, \$41.51; Travelling Expenses, \$193.30	1,418.50

7. Juvenile and Family Courts, Probation and Parole (\$243,347.03)

(a) SALARIES (\$210,538.30):

(1) JUVENILE AND FAMILY COURTS	90,042.39
(2) DIRECTORATE OF PROBATION AND PAROLE	120,495.91

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$32,808.73)

Automobiles, \$14,742.78; Advertising and Exhibits, \$7.25; Books, Newspapers and Periodicals, \$110.13; Fees, \$113.00; Freight, Express and Cartage, \$211.22; Furniture and Furnishings, \$680.30; Household Requisites, \$108.16; Insurance, \$19.75; Machinery and Equipment, \$1,885.06; Medical Services and Supplies, \$30.75; Miscellaneous, \$6.25; Postage, Telephones and Telegraphs, \$5,266.37; Printing, Stationery, Office Maintenance, \$5,875.43; Rentals, \$956.50; School, \$4.93; Subsistence, \$148.09; Transportation, \$228.80; Travelling Expenses, \$2,074.54; Uniforms, \$75.00; Wages and Other Assistance, \$264.42	32,808.73
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8. Detention Homes (\$558,546.12)

(a) SALARIES (\$292,941.18):

(1) HOME FOR GIRLS	102,924.59
(2) HOME FOR BOYS	110,794.58
(3) DETENTION HOME	79,222.01

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$109,670.18):

(1) HOME FOR GIRLS (\$32,095.73):

Automobiles, \$1,848.95; Books, Newspapers and Periodicals, \$83.26; Clothing, \$3,781.96; Fees, \$306.10; Freight, Express and Cartage, \$602.20; Furniture and Furnishings, \$42.60; Household Requisites, \$3,623.34; Handicrafts, \$378.98; Insurance, \$19.75; Machinery and Equipment, \$195.02; Medical Services and Supplies, \$1,863.67; Miscellaneous, \$361.80; Postage, Telephones and Telegraphs, \$1,131.95; Printing, Stationery, Office Maintenance, \$1,276.61; Recreation, \$505.16; School, \$1,317.23; Seed and Garden Supplies, \$1.00; Subsistence, \$10,874.30; Transportation, \$307.33; Travelling Expenses, \$1.75; Uniforms, \$405.37; Wages and Other Assistance, \$3,167.40	32,095.73
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(2) HOME FOR BOYS (\$57,641.56):

Automobiles, \$1,977.89; Books, Newspapers and Periodicals, \$279.52; Clothing, \$4,263.03; Feed or Fodder, \$7.04; Fees, \$46.10; Freight, Express and Cartage, \$228.22; Furniture and Furnishings, \$17.86; Household Requisites, \$6,115.07; Handicrafts, \$331.47; Insurance, \$19.75; Machinery and Equipment, \$37.84; Materials and Repairs, \$21.59; Medical Services and Supplies, \$3,161.41; Mis-

Carried Forward \$ 3,668,988.32

VII.—Attorney-General—Continued.

Brought Forward \$ 3,668,988.32

cellaneous, \$49.73; Postage, Telephones and Telegraphs, \$1,152.24; Printing, Stationery, Office Maintenance, \$787.79; Recreation, \$570.91; School, \$3,942.43; Seed and Garden Supplies, \$5.25; Subsistence, \$34,496.02; Transportation, \$68.40; Travelling Expenses, \$55.05; Wages and other Assistance, \$6.95 57,641.56

(3) DETENTION HOME (\$19,932.89):

Books, Newspapers and Periodicals, \$95.50; Clothing, \$415.25; Freight, Express and Cartage, \$25.48; Furniture and Furnishings, \$14.50; Gratuities to Discharged Prisoners, \$13.20; Household Requisites, \$2,289.87; Insurance, \$19.75; Machinery and Equipment, \$302.95; Medical Services and Supplies, \$359.40; Postage, Telephones and Telegraphs, \$69.70; Printing, Stationery, Office Maintenance, \$626.21; Recreation, \$22.90; Subsistence, \$14,695.08; Transportation, \$75.25; Travelling Expenses, \$27.00; Uniforms, \$880.85 19,932.89

(c) LESS—BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES Cr. 6,771.62

FARM, MANITOBA HOME FOR BOYS (\$21,055.25)

(d) SALARIES 21,375.02

(e) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$4,961.24):

Automobiles, \$10.81; Feed or Fodder, \$731.53; Fees, \$101.45; Gasoline and Lubricants, \$859.58; Household Requisites, \$71.47; Machinery and Equipment, \$1,360.25; Materials and Repairs, \$135.09; Medical Services and Supplies, \$307.80; Miscellaneous, \$32.14; Seed and Garden Supplies, \$1,351.12 4,961.24

(f) LESS—SALE OF PRODUCE TO INSTITUTIONS AND BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES Cr. 5,281.01

(g) MAINTENANCE OF GIRLS AND BOYS IN REFUGE HOMES (\$141,651.13):

Medical Services and Supplies, \$231.74; Subsistence, \$141,419.39 141,651.13

9. Administration of Estates of the Mentally Incompetent (\$79,646.91)

(a) SALARIES 72,277.91

(b) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS AND CONSERVATION OF ESTATES (\$7,369.00):

Automobiles, \$3,814.90; Books, Newspapers and Periodicals, \$167.27; Fees, \$1.00; Freight, Express and Cartage, \$9.62; Insurance, \$252.52; Miscellaneous, \$19.00; Postage, Telephones and Telegraphs, \$950.28; Printing, Stationery, Office Maintenance, \$2,148.44; Uniforms, \$5.97 7,369.00

Total Attorney-General \$ 3,982,144.44

VIII. — HEALTH AND PUBLIC WELFARE

1.

Executive Division (\$618,716.25)

(a) ADMINISTRATION (\$231,440.10)

(1) SALARIES	\$ 182,739.37
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$48,700.73):	
Automobiles, \$3,568.73; Advertising and Exhibits, \$730.44; Books, Newspapers and Periodicals, \$219.87; Fees, \$2,188.56; Freight, Express and Cartage, \$4,093.61; Household Requisites, \$.30; Insurance, \$57.30; Light, Power and Water, \$40.90; Machinery and Equipment, \$1,246.43; Miscellaneous, \$778.40; Postage, Telephones and Telegraphs, \$5,953.33; Printing, Stationery, Office Maintenance, \$27,264.46; Travelling Expenses, \$2,558.40	48,700.73

(b) HEALTH AND WELFARE EDUCATION (\$65,830.72)

(1) SALARIES	39,551.58
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$26,279.14):	
Automobiles, \$2,445.38; Advertising and Exhibits, \$217.03; Books, Newspapers and Periodicals, \$4,805.34; Fees, \$148.84; Freight, Express and Cartage, \$113.41; Household Requisites, \$47.04; Machinery and Equipment, \$1,303.93; Miscellaneous, \$272.27; Postage, Telephones and Telegraphs, \$54.70; Printing, Stationery, Office Maintenance, \$15,236.71; Rats, \$108.25; Travelling Expenses, \$1,526.24	26,279.14

(c) VITAL STATISTICS (\$110,005.62)

(1) SALARIES	98,723.01
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$11,282.61):	
Automobiles, \$19.20; Advertising and Exhibits, \$138.88; Fees, \$2,167.64; Freight, Express and Cartage, \$42.90; Household Requisites, \$2.32; Machinery and Equipment, \$333.22; Medical Services and Supplies, \$4.26; Postage, Telephones and Telegraphs, \$54.45; Printing, Stationery, Office Maintenance, \$8,447.87; Travelling Expenses, \$71.87	11,282.61

(d) REHABILITATION PROGRAM (\$211,439.81)

(1) ADMINISTRATION (\$211,439.81):

(a) SALARIES	79,895.22
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(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$291,545.72):

Automobiles, \$12,654.55;
 Advertising and Exhibits,
 \$12.28; Books, Newspapers
 and Periodicals, \$723.35;
 Clothing, \$64.27; Fees,
 \$22,191.70; Freight, Ex-
 press and Cartage,
 \$1,667.98; Furniture and
 Furnishings, \$215.67; Fuel,
 \$233.02; Grants, \$1,800.00;
 Household Requisites,

Carried Forward \$ 487,171.66

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	.....	\$ 487,171.66
\$53.57; Light, Power and Water, \$87.99; Machinery and Equipment, \$35,289.60; Materials and Repairs, \$179.09; Medical Services and Supplies, \$60,223.86; Miscellaneous, \$372.93; Postage, Telephones and Telegraphs, \$1,771.13; Printing, Stationery, Office Maintenance, \$2,177.87; Rentals, \$354.50; Transportation, \$614.35; Travelling Expenses, \$11,480.19; Wages and Other Assistance, \$168,321.03	\$ 320,488.93	
Less — Recoveries from Government of Canada re Community Development Services	\$17,175.20	
Less — Recoveries from Manitoba Hydro-Electric Board re Community Development Services	11,768.01	
	28,943.21	
		291,545.72

- (c) LESS—RECOVERIES FROM GOVERNMENT OF CANADA RE CO-ORDINATION OF REHABILITATION OF DISABLED PERSONS AGREEMENT Cr. 28,902.97
- (d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA RE REHABILITATION SERVICES Cr. 131,098.16

2. **Health Division (\$10,646,933.77)**

(a) PSYCHIATRIC SERVICES (\$4,738,161.56)

(1) ADMINISTRATION (\$55,380.24):

(a) SALARIES	88,416.79
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$8,204.55):	
Automobiles, \$1,531.09; Advertising and Exhibits, \$3.50; Books, Newspapers and Periodicals, \$264.81; Fees, \$1,877.59; Freight, Express and Cartage, \$18.37; Furniture and Furnishings, \$30.00; Household Requisites, \$28.95; Machinery and Equipment, \$390.64; Medical Services and Supplies, \$18.65; Miscellaneous, \$413.48; Postage, Telephones and Telegraphs, \$715.23; Printing, Stationery, Office Maintenance, \$1,072.57; Travelling Expenses, \$1,740.01; Wages and Other Assistance, \$99.66	8,204.55
(d) LESS—RECOVERIES RE HOSPITAL SERVICES PLAN	Cr. 41,241.10

(2) BRANDON HOSPITAL FOR MENTAL DISEASES

(\$1,916,274.35):

(a) SALARIES	1,396,455.36
<i>Carried Forward</i>	\$ 2,070,551.85

VIII.—Health and Public Welfare—Continued.

	<i>Brought Forward</i>	\$ 2,070,551.85
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$545,678.06):		
Automobiles, \$1,553.87; Advertising and Exhibits, \$658.58; Books, Newspapers and Periodicals, \$801.23; Clothing, \$29,936.09; Fees, \$3,312.69; Freight, Express and Cartage, \$2,136.07; Furniture and Furnishings, \$36,105.99; Gasoline and Lubri- cants, \$615.99; Household Requisites, \$50,805.66; In- surance, \$10.00; Machinery and Equipment, \$23,412.53; Medical Services and Supplies, \$73,063.68; Miscellaneous, \$8,841.35; Postage, Tele- phones and Telegraphs, \$6,700.45; Printing, Station- ery, Office Maintenance, \$4,227.97; Seed and Gar- den Supplies, \$92.58; Subsistence, \$297,878.43; Transportation, \$3,929.18; Travelling Expenses, \$1,595.72	545,678.06	
(c) LESS—BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES	Cr. 71,637.59	
(d) FARM SALARIES	69,892.67	
(e) SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$29,414.95):		
Automobiles, \$18.00; Clothing, \$31.07; Feed or Fodder, \$15,199.62; Fees, \$215.50; Freight, Express and Cartage, \$59.23; Fuel, \$234.72; Gasoline and Lubricants, \$2,058.46; Household Requisites, \$1,084.28; Machinery and Equipment, \$6,704.64; Mis- cellaneous, \$1.50; Postage, Telephones and Tele- graphs, \$95.75; Rentals, \$610.00; Seed and Garden Supplies, \$1,775.09; Travelling Expenses, \$39.65; Veterinary Services, \$1,125.44	29,414.95	
(f) LESS—SALE OF PRODUCE TO INSTITUTIONS.....	Cr. 53,529.10	
(3) SELKIRK HOSPITAL FOR MENTAL DISEASES (\$1,476,205.88):		
(a) SALARIES	1,032,957.11	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$459,950.39):		
Automobiles, \$1,138.07; Advertising and Exhibits, \$18.40; Books, Newspapers and Periodicals, \$646.01; Clothing, \$22,407.84; Fees, \$2,967.25; Freight, Ex- press and Cartage, \$886.13; Furniture and Furnish- ings, \$3,174.38; Gasoline and Lubricants, \$973.58; Household Requisites, \$37,934.86; Machinery and Equipment, \$6,654.90; Materials and Other Con- struction Costs, \$306.75; Medical Services and Sup- plies, \$86,611.56; Miscellaneous, \$9,861.25; Postage, Telephones and Telegraphs, \$5,219.87; Printing, Sta- tionery, Office Maintenance, \$3,158.75; Subsistence, \$276,788.85; Transportation, \$94.00; Travelling Ex- penses, \$1,107.94	459,950.39	
(c) LESS—BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES	Cr. 56,336.71	
(d) FARM SALARIES	57,026.79	
<i>Carried Forward</i>	\$ 4,083,968.42	

VIII.—Health and Public Welfare—Continued.

Brought Forward \$ 4,083,968.42

(e) SUPPLIES, EXPENSES, EQUIPMENT AND RE-
NEWALS (\$22,790.28):

Books, Newspapers and Periodicals, \$2.11; Feed or Fodder, \$10,431.64; Fees, \$941.50; Freight, Express and Cartage, \$36.45; Fuel, \$382.90; Gasoline and Lubricants, \$1,800.08; Household Requisites, \$292.74; Livestock, \$80.00; Machinery and Equipment, \$6,643.94; Materials and Repairs, \$83.32; Miscellaneous, \$30.00; Printing, Stationery, Office Maintenance, \$11.85; Seed and Garden Supplies, \$1,380.79; Travelling Expenses, \$8.15; Veterinary Services, \$664.81 22,790.28

(f) LESS—SALE OF PRODUCE TO INSTITUTIONS Cr. 40,181.98

(4) MANITOBA SCHOOL FOR MENTALLY DEFECTIVE PERSONS (\$1,090,994.80)

(a) SALARIES 801,209.99

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-
NEWALS (\$308,734.27):

Automobiles, \$684.56; Advertising and Exhibits, \$18.32; Books, Newspapers and Periodicals, \$455.95; Clothing, \$28,992.62; Fees, \$1,579.50; Freight, Express and Cartage, \$891.78; Furniture and Furnishings, \$2,197.90; Gasoline and Lubricants, \$45.84; Household Requisites, \$36,627.18; Machinery and Equipment, \$5,183.22; Medical Services and Supplies, \$30,674.30; Miscellaneous, \$3,278.27; Postage, Telephones and Telegraphs, \$3,210.89; Printing, Stationery, Office Maintenance, \$2,410.99; Subsistence, \$192,089.71; Transportation, \$93.20; Travelling Expenses, \$300.04 308,734.27

(c) LESS—BOARD AND LIVING ACCOMMODATION
SUPPLIED TO EMPLOYEES Cr. 43,947.16

(d) FARM SALARIES 35,080.96

(e) SUPPLIES, EXPENSES, EQUIPMENT AND RE-
NEWALS (\$17,280.86):

Books, Newspapers and Periodicals, \$2.00; Clothing, \$165.39; Feed or Fodder, \$5,314.27; Fees, \$120.25; Freight, Express and Cartage, \$35.80; Furniture and Furnishings, \$21.25; Fuel, \$305.46; Gasoline and Lubricants, \$1,346.19; Household Requisites, \$710.43; Machinery and Equipment, \$6,584.32; Seed and Garden Supplies, \$2,180.81; Veterinary Services, \$494.69 17,280.86

(f) LESS—SALE OF PRODUCE TO INSTITUTIONS Cr. 27,364.12

(5) MENTAL HEALTH

(a) EXPENDITURES UNDER MENTAL HEALTH
GRANT (\$405,944.43)

SALARIES 219,613.47

SUPPLIES, EXPENSES, EQUIPMENT AND RE-
NEWALS (\$186,330.96):

Automobiles, \$2,152.58; Books, Newspapers and Periodicals, \$1,346.66; Bursaries, \$36,132.49; Fees,

Carried Forward \$ 5,377,184.99

VIII.—Health and Public Welfare—Continued.

Brought Forward \$ 5,377,184.99

\$49,805.45; Freight, Express and Cartage, \$129.43;
Grants, \$1,250.00; Household Requisites, \$287.60;
Machinery and Equipment, \$18,305.56; Medical
Services and Supplies, \$8,815.61; Miscellaneous,
\$2,094.82; Postage, Telephones and Telegraphs,
\$100.00; Printing, Stationery, Office Maintenance,
\$935.87; Rentals, \$1,360.16; Travelling Expenses,
\$2,618.10; Wages and Other Assistance, \$60,996.63.... 186,330.96

(b) LESS—RECOVERIES FROM GOVERNMENT OF CANADA Cr. 405,944.43

(6) BROADWAY HOME FOR MENTAL DEFECTIVES (\$29,415.79)

(a) SALARIES 21,526.44

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$7,889.35):

Automobiles, \$776.57; Advertising and Exhibits,
\$34.26; Books, Newspapers and Periodicals, \$16.70;
Clothing, \$37.70; Fees, \$143.00; Furniture and Furnishings,
\$198.02; Fuel, \$670.07; Household Requisites, \$550.21;
Light, Power and Water, \$556.56; Machinery and Equipment, \$480.74; Medical Services and Supplies, \$39.34; Miscellaneous, \$25.33;
Postage, Telephones and Telegraphs, \$58.65; Printing, Stationery, Office Maintenance, \$139.63; Subsistence, \$2,957.17; Travelling Expenses, \$1,205.40.... 7,889.35

(7) MAINTENANCE OF MENTAL DEFECTIVES OUTSIDE INSTITUTIONS (\$118,191.55):

Books, Newspapers and Periodicals, \$10.91; Clothing, \$859.77; Fees, \$363.00; Medical Services and Supplies, \$1,124.45; Miscellaneous \$13.30; Subsistence, \$115,741.37; Travelling Expenses, \$78.75 118,191.55

(8) GRANT FOR TRAINING OF MENTALLY RETARDED CHILDREN OUTSIDE INSTITUTIONS

51,698.95

(b) HEALTH SERVICES (\$5,908,772.21)

(1) ADMINISTRATION (\$32,823.54)

(a) SALARIES 27,737.10

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$5,086.44):

Automobiles, \$2,242.07; Advertising and Exhibits, \$63.85; Books, Newspapers and Periodicals, \$465.47; Fees, \$75.51; Freight, Express and Cartage, \$7.52; Household Requisites, \$40.50; Light, Power, and Water, \$12.00; Machinery and Equipment, \$505.85; Miscellaneous, \$58.69; Postage, Telephones and Telegraphs, \$3.91; Printing, Stationery, Office Maintenance, \$1,050.42; Travelling Expenses, \$560.65 5,086.44

(c) EXPENDITURES UNDER PUBLIC HEALTH RESEARCH GRANT ((-\$44,280.47)):

Automobiles, \$980.19; Clothing, \$46.37; Fees, \$21,073.12; Freight, Express and Cartage, \$164.70; Gasoline and Lubricants, \$24.03; Light, Power and Water, \$104.70; Machinery and Equipment,

Carried Forward \$ 5,389,701.35

VIII.—Health and Public Welfare—Continued.

	<i>Brought Forward</i>	\$ 5,389,701.35
	\$1,583.41; Medical Services and Supplies, \$10,201.55; Miscellaneous, \$12.79; Postage, Telephones and Telegraphs, \$108.11; Printing, Stationery, Office Maintenance, \$78.81; Rentals, \$91.00; Subsistence, \$14.79; Travelling Expenses, \$401.62; Wages and Other Assistance, \$9,395.28	44,280.47
(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA		Cr. 44,280.47
(2) ENVIRONMENTAL SANITATION (\$114,294.55)		
(a) SALARIES		78,638.39
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$22,398.00);		
Automobiles, \$5,508.32; Advertising and Exhibits, \$319.20; Books, Newspapers and Periodicals, \$709.15; Fees, \$2,671.90; Freight, Express and Cartage, \$230.01; Gasoline and Lubricants, \$22.20; Household Requisites, \$350.04; Light, Power and Water, \$6.00; Machinery and Equipment, \$879.96; Medical Services and Supplies, \$4,505.05; Miscellaneous, \$302.23; Postage, Telephones and Telegraphs, \$248.41; Printing, Stationery, Office Maintenance, \$2,758.01; Travelling Expenses, \$3,887.52....	22,398.00	
(c) SANITARY CONTROL COMMISSION (\$13,258.16) SALARIES		10,109.36
SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$3,148.80):		
Automobiles, \$1,406.99; Books, Newspapers and Periodicals, \$39.52; Clothing, \$19.05; Fees, \$122.00; Freight, Express and Cartage, \$19.16; Gasoline and Lubricants, \$27.62; Household Requisites, \$90.77; Machinery and Equipment, \$100.50; Medical Services and Supplies, \$215.72; Miscellaneous, \$30.88; Postage, Telephones and Telegraphs, \$2.00; Printing, Stationery, Office Maintenance, \$71.66; Subsistence, \$33.73; Travelling Expenses, \$969.20	3,148.80	
(3) PREVENTIVE MEDICAL SERVICES (\$492,782.48)		
(a) SALARIES		17,625.30
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$3,192.80);		
Automobiles, \$513.70; Books, Newspapers and Periodicals, \$76.37; Fees, \$1,156.44; Freight, Express and Cartage, \$3.65; Machinery and Equipment, \$5.94; Medical Services and Supplies, \$23.36; Postage, Telephones and Telegraphs, \$3.51; Printing, Stationery, Office Maintenance, \$1,279.58; Travelling Expenses, \$130.25	3,192.80	
(c) BIOLOGICAL PRODUCTS (\$106,391.78):		
Medical Services and Supplies		106,391.78
(d) CONTINGENCY FOR EPIDEMICS (\$6,708.91) POLIOMYELITIS (\$6,708.91):		
Automobiles, \$344.28; Fees, \$1,299.50; Freight, Express and Cartage, \$35.67; Machinery and Equipment, \$1,668.27; Medical Services and Sup-		
<i>Carried Forward</i>		\$ 5,631,205.78

VIII.—Health and Public Welfare—Continued.

	<i>Brought Forward</i>	\$ 5,631,205.78
	plies, \$219.45; Miscellaneous, \$.25; Postage, Telephones and Telegraphs, \$2.87; Transportation, \$813.72; Travelling Expenses, \$89.90; Wages and Other Assistance, \$2,235.00	6,708.91
(e) GRANTS (\$124,864.00)		
(1) GRANT TO INSTITUTE FOR THE BLIND.....	45,864.00	
(2) GRANT TO VICTORIAN ORDER OF NURSES	2,500.00	
(4) GRANT TO CITY OF WINNIPEG	76,500.00	
(f) MANITOBA CANCER TREATMENT AND RESEARCH FOUNDATION (\$185,684.79)		
(1) GRANTS TO AND OTHER EXPENDITURES ON ACCOUNT OF THE MANITOBA CANCER TREATMENT AND RESEARCH FOUNDATION	366,869.57	
(3) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 181,184.78	
(g) VENEREAL DISEASE CONTROL (\$48,314.90)		
(1) SALARIES	\$ 23,125.02	
Add — Amount Transferred from Provincial Laboratory	16,266.69	
		39,391.71
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$37,137.19):		
Automobiles, \$541.66; Books, Newspapers and Periodicals, \$10.43; Clinic, \$18,600.00; Clothing, \$18.48; Fees, \$1,828.27; Freight, Express and Cartage, \$1.75; Household Requisites, \$85.03; Machinery and Equipment, \$61.00; Medical Services and Supplies, \$9,580.13; Postage, Telephones and Telegraphs, \$135.25; Printing, Stationery, Office Maintenance, \$1,688.71; Travelling Expenses, \$165.90	32,716.61	
Add — Amount Transferred from Provincial Laboratory	4,420.58	
		37,137.19
(3) LESS — RECOVERIES FROM GOVERNMENT OF CANADA....	Cr. 28,214.00	
(4) TUBERCULOSIS SERVICE (\$883,479.26)		
(a) SALARIES	9,954.29	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$398.45):		
Machinery and Equipment, \$118.78; Postage, Telephones and Telegraphs, \$147.25; Printing, Stationery, Office Maintenance, \$94.32; Travelling Expenses, \$38.10	398.45	
<i>Carried Forward</i>	\$ 6,007,131.12	

VIII.—Health and Public Welfare—Continued.

	<i>Brought Forward</i>	\$ 6,007,131.12
(c) TREATMENT AND CONTROL PROGRAM (\$1,049,972.76):		
Fees, \$34,079.75; Grants, \$863,095.50; Household Requisites, \$8.40; Machinery and Equipment, \$3,644.47; Medical Services and Supplies, \$100,865.47; Postage, Telephones and Telegraphs, \$2.06; Transportation, \$30.80; Travelling Expenses, \$2,497.66; Wages and Other Assistance, \$44,948.65		1,049,972.76
(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 176,846.24	
(5) MATERNAL AND CHILD HYGIENE (\$14,947.65)		
(a) SALARIES		13,440.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$1,507.65):		
Automobiles, \$821.14; Books, Newspapers and Periodicals, \$71.70; Freight, Express and Cartage, \$3.75; Household Requisites, \$9.89; Machinery and Equipment, \$65.02; Postage, Telephones and Telegraphs, \$4.20; Printing, Stationery, Office Maintenance, \$138.58; Travelling Expenses, \$393.37		1,507.65
(e) EXPENDITURES UNDER CHILD AND MATERNAL HEALTH GRANT (\$74,373.17)		
SALARIES		30,381.63
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$55,340.43):		
Automobiles, \$2,074.43; Books, Newspapers and Periodicals, \$291.75; Clothing, \$142.75; Fees, \$34,590.30; Freight, Express and Cartage, \$62.54; Household Requisites, \$668.50; Machinery and Equipment, \$5,561.33; Medical Services and Supplies, \$2,188.42; Miscellaneous, \$27.19; Postage, Telephones and Telegraphs, \$34.70; Printing, Stationery, Office Maintenance, \$820.34; Travelling Expenses, \$4,760.30; Wages and Other Assistance, \$4,117.88		55,340.43
LESS — CONTRIBUTIONS FROM DENTAL CLINICS	Cr. 11,348.89	
(f) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 74,373.17	
(6) PUBLIC HEALTH NURSING (\$115,487.12)		
(a) SALARIES		95,129.64
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$20,357.48):		
Automobiles, \$11,266.68; Books, Newspapers and Periodicals, \$52.66; Clothing, \$229.56; Fees, \$975.75; Freight, Express and Cartage, \$16.41; Household Requisites, \$178.07; Machinery and Equipment, \$179.02; Medical Services and Supplies, \$66.00; Miscellaneous, \$236.10; Postage, Telephones and Telegraphs, \$12.73; Printing, Stationery, Office Maintenance, \$1,556.44; Rentals, \$25.00; Travelling Expenses, \$5,563.06		20,357.48
<i>Carried Forward</i>		\$ 7,010,692.41

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$ 7,010,692.41
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(7) HOSPITAL SERVICES (\$3,211,332.60)

(c) HOSPITAL AID TO MUNICIPALITIES (\$3,902.04):	
Medical Services and Supplies	3,902.04

(d) HOSPITAL GRANTS (\$194,153.00)

(1) SPECIAL GRANTS	19,000.00
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(2) GRANTS TO TEACHING HOSPITALS—OUT-PATIENT SERVICES (\$175,153.00)	
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Grants	\$ 260,028.00
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Less—Recoveries from:

City of East Kildonan	\$ 1,500.00
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City of St. Boniface	2,500.00
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City of St. James	625.00
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City of Winnipeg	75,000.00
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Rural Municipality of Assiniboia	125.00
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Rural Municipality of Charleswood	125.00
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Rural Municipality of Fort Garry	625.00
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Rural Municipality of North Kildonan	125.00
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Rural Municipality of St. Vital....	2,500.00
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Rural Municipality of West Kildonan	1,000.00
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Town of Transcona	750.00
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<hr/>	<hr/> 84,875.00
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	175,153.00
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(e) HOSPITAL CARE OF PROVINCIAL PATIENTS (\$13,277.56):

Fees, \$7,012.99; Transportation, \$6,052.47; Traveling Expenses, \$212.10	13,277.56
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(g) HOSPITAL INSURANCE PLAN (\$3,000,000.00):

Grants	3,000,000.00
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(8) HEALTH UNITS (\$460,444.59)

(a) SALARIES (\$500,998.22):

(1) BRANDON HEALTH UNIT	41,103.16
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(2) DAUPHIN HEALTH UNIT	27,945.89
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<i>Carried Forward</i>	<hr/> \$10,291,074.06
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VIII.—Health and Public Welfare—Continued.

	<i>Brought Forward</i>	\$10,291,074.06
(3) KILDONAN-ST. PAUL HEALTH UNIT	49,512.80	
(4) NEEPAWA HEALTH UNIT	32,629.16	
(5) PORTAGE HEALTH UNIT	35,452.55	
(6) RED RIVER HEALTH UNIT	31,500.03	
(7) ST. BONIFACE HEALTH UNIT	48,115.70	
(8) ST. JAMES-ST. VITAL-FORT GARRY HEALTH UNITS	79,319.82	
(9) SELKIRK HEALTH UNIT	44,704.26	
(10) SWAN VALLEY HEALTH UNIT	23,824.37	
(11) NORTHERN HEALTH UNIT	26,712.72	
(12) STONEWALL HEALTH UNIT	32,693.02	
(13) VIRDEN HEALTH UNIT	24,066.11	
(14) SHOAL LAKE HEALTH UNIT	1,511.69	
(15) GENERAL	1,906.94	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$159,398.41):		
(1) BRANDON HEALTH UNIT (\$11,564.91):		
Automobiles, \$3,547.98; Advertising and Exhibits, \$89.41; Books, Newspapers and Periodicals, \$105.69; Clothing, \$17.94; Fees, \$1,454.50; Freight, Express and Cartage, \$170.89; Fuel, \$496.60; Household Requisites, \$141.52; Light, Power and Water, \$254.48; Machinery and Equipment, \$142.18; Medical Services and Supplies, \$179.59; Miscellaneous, \$32.63; Postage, Telephones and Telegraphs, \$996.37; Printing, Stationery, Office Maintenance, \$373.39; Rentals, \$2,739.00; Travelling Expenses, \$822.74	11,564.91	
(2) DAUPHIN HEALTH UNIT (\$9,123.16):		
Automobiles, \$5,176.30; Advertising and Exhibits, \$3.05; Books, Newspapers and Periodicals, \$49.29; Clothing, \$6.83; Fees, \$640.81; Freight, Express and Cartage, \$91.55; Household Requisites, \$251.26; Machinery and Equipment, \$101.41; Medical Services and Supplies, \$324.32; Miscellaneous, \$36.66; Postage, Telephones and Telegraphs, \$799.67; Printing, Stationery, Office Maintenance, \$224.56; Rentals, \$382.00; Travelling Expenses, \$1,035.45	9,123.16	
(3) KILDONAN-ST. PAUL HEALTH UNIT (\$9,172.85):		
Automobiles, \$3,641.10; Books, Newspapers and Periodicals, \$83.43; Fees, \$1,737.50; Freight, Express and Cartage, \$62.04; Furniture and Furnishings, \$85.00; Household Requisites, \$309.59; Light, Power and Water, \$17.94; Machinery and Equipment, \$255.00; Medical Services and Supplies, \$304.99; Miscellaneous, \$26.32; Postage, Telephones and Telegraphs, \$541.13; Printing, Stationery, Office Maintenance, \$470.81; Rentals, \$1,605.00; Subsistence, \$11.75; Travelling Expenses, \$21.25	9,172.85	
<i>Carried Forward</i>		\$10,752,884.15

VIII.—Health and Public Welfare—Continued.

	<i>Brought Forward</i>	\$10,752,884.15
(4) NEEPAWA HEALTH UNIT (\$7,551.84):		
Automobiles, \$2,159.33; Advertising and Exhibits, \$11.50; Books, Newspapers and Periodicals, \$118.88; Fees, \$367.00; Freight, Express and Cartage, \$123.34; Furniture and Furnishings, \$15.00; Household Requisites, \$53.69; Machinery and Equipment, \$147.80; Materials and Repairs, \$9.50; Medical Services and Supplies, \$346.68; Miscellaneous, \$43.30; Postage, Telephones and Telegraphs, \$765.76; Printing, Stationery, Office Maintenance, \$284.61; Rentals, \$1,888.00; Travelling Expenses, \$1,217.45	7,551.84	
(5) PORTAGE HEALTH UNIT (\$9,051.94):		
Automobiles, \$4,028.03; Advertising and Exhibits, \$36.88; Books, Newspapers and Periodicals, \$91.99; Fees, \$362.50; Freight, Express and Cartage, \$113.69; Fuel, \$95.63; Household Requisites, \$438.04; Light, Power and Water, \$245.27; Machinery and Equipment, \$192.50; Medical Services and Supplies, \$416.83; Miscellaneous, \$28.04; Postage, Telephones and Telegraphs, \$928.53; Printing, Stationery, Office Maintenance, \$653.91; Rentals, \$646.00; Travelling Expenses, \$774.10	9,051.94	
(6) RED RIVER HEALTH UNIT (\$10,439.48):		
Automobiles, \$4,065.71; Books, Newspapers and Periodicals, \$79.62; Fees, \$543.00; Freight, Express, and Cartage, \$149.80; Household Requisites, \$144.20; Light, Power and Water, \$148.63; Machinery and Equipment, \$175.44; Medical Services and Supplies, \$193.27; Miscellaneous, \$59.85; Postage, Telephones and Telegraphs, \$664.55; Printing, Stationery, Office Maintenance, \$196.52; Rentals, \$3,285.00; Travelling Expenses, \$733.89	10,439.48	
(7) ST. BONIFACE HEALTH UNIT (\$10,891.93):		
Automobiles, \$4,104.57; Advertising and Exhibits, \$41.21; Books, Newspapers and Periodicals, \$70.84; Clothing, \$17.06; Fees, \$1,896.60; Freight, Express and Cartage, \$26.33; Household Requisites, \$347.16; Machinery and Equipment, \$572.39; Medical Services and Supplies, \$428.66; Miscellaneous, \$13.61; Postage, Telephones and Telegraphs, \$644.83; Printing, Stationery, Office Maintenance, \$817.33; Rentals, \$1,850.00; Travelling Expenses, \$61.34	10,891.93	
(8) ST. JAMES-ST. VITAL-FORT GARRY HEALTH UNITS (\$14,597.31):		
Automobiles, \$6,601.95; Advertising and Exhibits, \$20.20; Books, Newspapers and Periodicals, \$106.75; Fees, \$967.50; Freight, Express and Cartage, \$49.48; Household Requisites, \$409.55; Machinery and Equipment, \$50.92; Medical Services and Supplies, \$484.46; Miscellaneous, \$25.04; Postage, Telephones and Telegraphs, \$952.97; Printing, Stationery, Office Maintenance, \$582.80; Rentals, \$3,995.00; Travelling Expenses, \$350.69	14,597.31	
	<i>Carried Forward</i>	\$10,805,416.65

VIII.—Health and Public Welfare—Continued.

	<i>Brought Forward</i>	\$10,805,416.65
(9) SELKIRK HEALTH UNIT (\$15,587.48):		
Automobiles, \$8,971.20; Advertising and Exhibits, \$52.13; Books, Newspapers and Periodicals, \$55.09; Clothing, \$18.48; Fees, \$1,229.26; Freight, Express and Cartage, \$71.84; Household Requisites, \$775.49; Machinery and Equipment, \$306.46; Medical Services and Supplies, \$560.43; Miscellaneous, \$17.25; Postage, Telephones and Telegraphs, \$759.66; Printing, Stationery, Office Maintenance, \$474.94; Rentals, \$1,036.00; Travelling Expenses, \$1,259.25	15,587.48	
(10) SWAN VALLEY HEALTH UNIT (\$8,131.76):		
Automobiles, \$2,605.95; Advertising and Exhibits, \$6.00; Books, Newspapers and Periodicals, \$79.99; Clothing, \$47.50; Fees, \$742.50; Freight, Express and Cartage, \$160.17; Household Requisites, \$199.06; Machinery and Equipment, \$161.25; Medical Services and Supplies, \$283.05; Miscellaneous, \$12.24; Postage, Telephones and Telegraphs, \$585.50; Printing, Stationery, Office Maintenance, \$95.85; Rentals, \$1,677.00; Travelling Expenses, \$1,475.70	8,131.76	
(11) NORTHERN HEALTH UNIT (\$7,207.78):		
Automobiles, \$2,106.50; Advertising and Exhibits, \$13.20; Books, Newspapers and Periodicals, \$82.58; Clothing, \$149.70; Fees, \$807.50; Freight, Express and Cartage, \$450.27; Household Requisites, \$261.49; Light, Power and Water, \$64.38; Machinery and Equipment, \$62.43; Medical Services and Supplies, \$173.43; Miscellaneous, \$107.50; Postage, Telephones and Telegraphs, \$527.38; Printing, Stationery, Office Maintenance, \$187.62; Rentals, \$1,288.85; Travelling Expenses, \$924.95	7,207.78	
(12) STONEWALL HEALTH UNIT (\$6,810.69):		
Automobiles, \$2,903.82; Advertising and Exhibits, \$1.75; Books, Newspapers and Periodicals, \$67.09; Clothing, \$40.11; Fees, \$404.40; Freight, Express and Cartage, \$45.49; Fuel, \$16.30; Household Requisites, \$164.58; Light, Power and Water, \$50.09; Machinery and Equipment, \$178.06; Medical Services and Supplies, \$94.33; Miscellaneous, \$14.89; Postage, Telephones and Telegraphs, \$283.06; Printing, Stationery, Office Maintenance, \$129.96; Rentals, \$1,190.00; Travelling Expenses, \$1,226.76	6,810.69	
(13) VIRDEN HEALTH UNIT (\$11,156.03):		
Automobiles, \$4,556.27; Advertising and Exhibits, \$80.22; Books, Newspapers and Periodicals, \$99.02; Clothing, \$108.00; Fees, \$541.50; Freight, Express and Cartage, \$276.21; Household Requisites, \$306.35; Machinery and Equipment, \$172.90; Medical Services and Supplies, \$553.36; Miscellaneous, \$86.22; Postage, Telephones and Telegraphs, \$561.06; Printing, Stationery, Office Maintenance, \$312.31; Rentals, \$1,748.00; Travelling Expenses, \$1,754.61	11,156.03	
	<i>Carried Forward</i>	\$10,854,310.39

VIII.—Health and Public Welfare—Continued.

Brought Forward \$10,854,310.39

(14) NEW HEALTH UNITS (\$3,716.25):
BIRTLE-SHOAL LAKE HEALTH UNIT
(\$3,716.25):

Automobiles, \$2,577.24; Books, Newspapers and Periodicals, \$73.69; Freight, Express and Cartage, \$72.70; Household Requisites, \$35.22; Light, Power and Water, \$133.97; Machinery and Equipment, \$94.91; Medical Services and Supplies, \$363.52; Miscellaneous, \$17.20; Postage, Telephones and Telegraphs, \$17.90; Printing, Stationery, Office Maintenance, \$231.50; Travelling Expenses, \$98.40 3,716.25

(15) GENERAL EXPENSES (\$24,395.00):

Automobiles, \$18,942.10; Advertising and Exhibits, \$207.70; Fees, \$70.00; Freight, Express and Cartage, \$177.03; Machinery and Equipment, \$3,813.43; Medical Services and Supplies, \$23.68; Printing, Stationery, Office Maintenance, \$616.43; Travelling Expenses, \$544.63.... 24,395.00

(c) LESS—ESTIMATED RECOVERIES FROM MUNICIPALITIES Cr. 199,952.04

(9) LABORATORY AND X-RAY UNITS AND ALLIED SERVICES (\$204,736.69)

LABORATORY AND X-RAY UNITS AND ALLIED SERVICES (\$304,324.45)

SALARIES (\$136,127.65):

(1) DAUPHIN LABORATORY AND X-RAY UNIT	17,836.61
(2) SELKIRK LABORATORY AND X-RAY UNIT	19,815.49
(3) VIRDEN LABORATORY AND X-RAY UNIT	23,121.66
(4) NEEPAWA LABORATORY AND X-RAY UNIT	15,740.03
(5) PORTAGE LABORATORY AND X-RAY UNIT	22,440.58
(6) BIRTLE-SHOAL LAKE LABORATORY AND X-RAY UNIT	5,995.00
(7) GENERAL	31,178.28

SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$168,196.80):

(1) DAUPHIN LABORATORY AND X-RAY UNIT (\$18,561.10):

Automobiles, \$128.49; Books, Newspapers and Periodicals, \$9.68; Clothing, \$128.71; Fees, \$2,783.25; Freight, Express and Cartage, \$298.49; Household Requisites, \$923.20; Light, Power and Water, \$129.60; Machinery and Equipment, \$736.44; Medical Services and Supplies, \$11,638.23; Postage, Telephones and Telegraphs, \$464.71; Printing, Stationery, Office Maintenance, \$429.25; Rentals, \$850.00; Travelling Expenses, \$41.05 18,561.10

Carried Forward \$10,837,158.35

VIII.—Health and Public Welfare—Continued.

Brought Forward \$10,837,158.35

(2) SELKIRK LABORATORY AND X-RAY UNIT
(\$18,983.92):

Automobiles, \$211.60; Clothing, \$168.40; Fees, \$2,375.90; Freight, Express and Cartage, \$225.76; Household Requisites, \$451.37; Light, Power and Water, \$129.60; Machinery and Equipment, \$575.42; Medical Services and Supplies, \$12,168.92; Miscellaneous, \$14.90; Postage, Telephones and Telegraphs, \$482.06; Printing, Stationery, Office Maintenance, \$443.64; Rentals, \$1,680.00; Travelling Expenses, \$56.35
18,983.92

(3) VIRDEN LABORATORY AND X-RAY UNIT
(\$22,164.09):

Automobiles, \$284.53; Clothing, \$282.14; Fees, \$3,168.45; Freight, Express and Cartage, \$216.82; Household Requisites, \$739.67; Machinery and Equipment, \$819.03; Medical Services and Supplies, \$12,092.42; Miscellaneous, \$18.20; Postage, Telephones and Telegraphs, \$768.61; Printing, Stationery, Office Maintenance, \$389.37; Rentals, \$3,255.00; Travelling Expenses, \$129.85
22,164.09

(4) NEEPAWA LABORATORY AND X-RAY
UNIT (\$17,918.67):

Automobiles, \$218.00; Clothing, \$12.00; Fees, \$2,470.50; Freight, Express and Cartage, \$483.88; Household Requisites, \$366.43; Machinery and Equipment, \$494.49; Medical Services and Supplies, \$11,216.43; Miscellaneous, \$5.44; Postage, Telephones and Telegraphs, \$487.58; Printing, Stationery, Office Maintenance, \$368.37; Rentals, \$1,710.00; Travelling Expenses, \$85.55
17,918.67

(5) PORTAGE LABORATORY AND X-RAY
UNIT (\$22,056.54):

Automobiles, \$87.20; Clothing, \$216.26; Fees, \$4,031.80; Freight, Express and Cartage, \$100.09; Household Requisites, \$519.75; Light, Power and Water, \$216.00; Machinery and Equipment, \$608.38; Medical Services and Supplies, \$13,038.34; Postage, Telephones and Telegraphs, \$622.47; Printing, Stationery, Office Maintenance, \$474.40; Rentals, \$2,100.00; Travelling Expenses, \$41.85
22,056.54

(6) BIRTLE-SHOAL LAKE LABORATORY AND
X-RAY UNIT (\$12,879.63):

Automobiles, \$50.80; Advertising and Exhibits, \$14.40; Clothing, \$60.00; Fees, \$2,287.00; Freight, Express and Cartage, \$125.35; Furniture and Furnishings, \$67.60; Household Requisites, \$225.60; Machinery and Equipment, \$854.64; Medical Services and Supplies, \$6,660.27; Postage, Telephones and Telegraphs, \$178.13; Printing, Stationery, Office Maintenance, \$663.53; Rentals, \$1,510.00; Travelling Expenses, \$182.31
12,879.63

Carried Forward \$10,931,161.20

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$10,931,161.20
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(7) GENERAL EXPENSES
(\$55,632.85):

Automobiles, \$802.55; Advertising and Exhibits, \$358.60; Books, Newspapers and Periodicals, \$122.37; Fees, \$6,997.00; Freight, Express and Cartage, \$117.11; Household Requisites, \$3.00; Machinery and Equipment, \$26,810.17; Medical Services and Supplies, \$180.21; Miscellaneous, \$12.00; Postage, Telephones and Telegraphs, \$390.43; Printing, Stationery, Office Maintenance, \$239.56; Travelling Expenses, \$192.60	\$ 36,225.60
Add — Amount Transferred from General Health Grants....	<u>19,407.25</u>
	55,632.85

(a) LESS—RECOVERIES FROM MUNICIPALITIES.....	Cr. 19,685.76
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(b) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 79,902.00
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(10) MEDICAL CARE (\$2,976.00):

Grants	2,976.00
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(11) GRADUATE AND POST-GRADUATE TRAINING
(\$56,820.00)

(a) PROVINCIAL BURSARIES	56,820.00
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(b) EXPENDITURES UNDER PROFESSIONAL TRAINING GRANT (\$77,414.26):

Automobiles, \$3.00; Advertising and Exhibits, \$93.40; Books, Newspapers and Periodicals, \$1,391.36; Bursaries and Scholarships, \$50,524.98; Fees, \$14,668.55; Freight, Express and Cartage, \$41.25; Medical Services and Supplies, \$300.00; Miscellaneous, \$160.50; Postage, Telephones and Telegraphs, \$9.50; Printing, Stationery, Office Maintenance, \$41.76; Travelling Expenses, \$9,500.26; Wages and Other Assistance, \$679.70	77,414.26
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(c) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 77,414.26
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(12) MEDICAL OFFICERS IN UNORGANIZED TERRITORY
(\$16,153.06)

(a) SALARIES	6,733.34
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(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-
NEWALS (\$9,419.72):

Fees, \$4,370.82; Medical Services and Supplies, \$5,048.90	9,419.72
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(13) EMERGENCY TRANSPORTATION (\$6,499.00):

Postage, Telephones and Telegraphs, \$18.46; Transportation, \$6,480.54	6,499.00
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(14) DENTAL CARE (\$48,328.38)

(a) SALARIES	26,123.38
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<i>Carried Forward</i>	\$10,995,777.73
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	VIII.—Health and Public Welfare—Continued.	
	Brought Forward	\$10,995,777.73
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$22,205.00):	
	Automobiles, \$1,741.54; Books, Newspapers and Periodicals, \$110.19; Clothing, \$19.80; Fees, \$10,503.37; Freight, Express and Cartage, \$215.88; Household Requisites, \$243.74; Machinery and Equipment, \$414.86; Medical Services and Supplies, \$1,951.18; Miscellaneous, \$43.64; Postage, Telephones and Telegraphs, \$24.55; Printing, Stationery, Office Maintenance, \$559.75; Travelling Expenses, \$6,376.50	22,205.00
(15)	PROVINCIAL LABORATORY (\$135,909.97)	
(a)	SALARIES	\$ 113,523.67
	Less—Amount Transferred to Venereal Disease Control	16,266.69
		97,256.98
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$38,652.99):	
	Automobiles, \$1,095.70; Advertising and Exhibits, \$17.65; Books, Newspapers and Periodicals, \$294.96; Clothing, \$726.30; Feed or Fodder, \$1,224.80; Fees, \$9,548.95; Freight, Express and Cartage, \$1,253.26; Fuel, \$67.99; Guinea Pigs, \$75.00; Household Requisites, \$1,829.27; Light, Power and Water, \$3,124.81; Machinery and Equipment, \$2,934.93; Medical Services and Supplies, \$10,449.85; Miscellaneous, \$107.83; Postage, Telephones and Telegraphs, \$2,454.74; Printing, Stationery, Office Maintenance, \$1,041.28; Subsistence, \$10.90; Travelling Expenses, \$509.10; Wages and Other Assistance, \$6,306.25	43,073.57
	Less—Amount Transferred to Venereal Disease Control	4,420.58
		38,652.99
(16)	GRANT FOR RH FACTOR	27,309.96
(17)	NORTHERN HEALTH SERVICES (\$84,447.36)	
(a)	SALARIES	51,706.38
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$32,740.98):	
	Automobiles, \$4,001.14; Advertising and Exhibits, \$25.75; Books, Newspapers and Periodicals, \$80.16; Clothing, \$125.40; Fees, \$4,541.68; Freight, Express and Cartage, \$549.33; Fuel, \$144.55; Gasoline and Lubricants, \$26.75; Household Requisites, \$136.17; Machinery and Equipment, \$1,316.86; Materials and Repairs, \$60.00; Medical Services and Supplies, \$4,451.50; Miscellaneous, \$93.32; Postage, Telephones and Telegraphs, \$2,219.02; Printing, Stationery, Office Maintenance, \$838.89; Rentals, \$490.00; Travelling Expenses, \$13,640.46	32,740.98
	Carried Forward	\$11,265,650.02

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$11,265,650.02
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(18) HEALTH GRANT

(a) EXPENDITURES UNDER GENERAL HEALTH GRANT (\$606,681.76)

<i>SALARIES</i>	182,860.43
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SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$423,821.33):

Automobiles, \$65,548.30; Advertising and Exhibits, \$7.00; Books, Newspapers and Periodicals, \$1,585.61; Bursaries, \$48,351.18; Fees, \$75,232.92; Freight, Express and Cartage, \$40.00; Household Requisites, \$75.00; Light, Power and Water, \$153.18; Machinery and Equipment, \$71,293.69; Medical Services and Supplies, \$61,896.32; Miscellaneous, \$1,043.74; Postage, Telephones and Telegraphs, \$2,069.20; Printing, Stationery, Office Maintenance, \$1,152.62; Rentals, \$13,140.67; Travelling Expenses, \$12,343.27; Wages and Other Assistance, \$89,295.93 \$ 443,228.58

Less—Amount Transferred to Laboratory and X-Ray Units	19,407.25
	<hr/> 423,821.33

(b) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 606,681.76
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3. Welfare Division (\$12,570.576.28)

(a) PUBLIC WELFARE SERVICES (\$10,241,715.07)

(1) SALARIES	\$ 613,972.41
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(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$189,440.79):

Automobiles, \$45,753.66; Advertising and Exhibits, \$181.33; Books, Newspapers and Periodicals, \$800.70; Fees, \$13,029.41; Freight, Express and Cartage, \$961.19; Household Requisites, \$90.02; Light, Power and Water, \$360.23; Machinery and Equipment, \$15,629.39; Medical Services and Supplies, \$2,683.12; Miscellaneous, \$179.49; Postage, Telephones and Telegraphs, \$14,040.95; Printing, Stationery, Office Maintenance, \$30,059.80; Rentals, \$5,033.75; Subsistence, \$76.77; Travelling Expenses, \$25,235.02; Wages and Other Assistance, \$35,325.96..... 189,440.79

(3) SOCIAL ALLOWANCES (\$6,152,473.31):

Druggists, \$108,858.94; Fees, \$40,174.46; Manitoba Dental Association, \$86,806.61; Manitoba Health Service, \$129,600.00; Medical Services and Supplies, \$143,472.15; Optometrists and Ophthalmic Dispensers, \$39,686.21; Postage, Telephones and Telegraphs, \$1.00; Special Care in Nursing Homes, \$1,758,517.72; Subsistence, \$3,802,669.99; Transportation, \$42,686.23 6,152,473.31

(4) WARD MAINTENANCE	1,142,634.56
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(5) GRANTS TO CHARITABLE INSTITUTIONS	483,422.07
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<i>Carried Forward</i>	\$19,847,593.16
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VIII.—Health and Public Welfare—Continued.

	<i>Brought Forward</i>	\$19,847,593.16
(6) ASSISTANCE FOR MUNICIPAL AID EXPENDITURES (\$1,594,771.93):		
Grants		1,594,771.93
(7) ALCOHOLISM REHABILITATION PROGRAM (\$65,000.00):		
Grants		65,000.00
 (b) THE OLD AGE ASSISTANCE AND BLIND PERSONS' ALLOWANCES BOARD (\$1,859,003.68)		
(1) SALARIES		150,968.75
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEW- ALS (\$34,642.24):		
Automobiles, \$9,595.25; Books, Newspapers and Periodicals, \$32.82; Fees, \$3,142.00; Freight, Express and Cartage, \$177.13; Household Requisites, \$93.00; Insurance, \$42.13; Light, Power and Water, \$81.50; Machinery and Equipment, \$341.01; Medical Services and Supplies, \$498.75; Miscellaneous, \$238.30; Postage, Telephones and Telegraphs, \$7,115.85; Printing, Stationery, Office Maintenance, \$7,315.85; Travelling Expenses, \$5,968.65..		
		34,642.24
(3) OLD AGE ASSISTANCE (GROSS)	\$ 3,255,906.93	
Less:		
Government of Canada....	\$ 1,618,372.66	
Provinces:		
Alberta	1,730.00	
British Columbia	4,285.32	
New Brunswick	577.50	
Nova Scotia	461.25	
Ontario	8,686.06	
Quebec	2,142.43	
Saskatchewan	10,114.17	
		1,646,369.39
		1,609,537.54
(4) BLIND PERSONS' ALLOW- ANCES (GROSS)	253,015.87	
Less:		
Government of Canada....	187,225.71	
Provinces:		
Alberta	330.00	
British Columbia	165.00	
Ontario	1,000.01	
Saskatchewan	440.00	
		189,160.72
		63,855.15
<i>Carried Forward</i>		\$23,366,368.77

VIII.—Health and Public Welfare—Continued.

	<i>Brought Forward</i>	\$23,366,368.77
(c) DISABILITY ALLOWANCES (\$469,857.53)		
(1) MEDICAL SERVICES (\$3,760.70)		
(a) INITIAL MEDICAL EXAMINATIONS (\$2,015.03):		
Medical Services and Supplies		2,015.03
(b) DIAGNOSTIC SERVICES (\$3,415.79):		
Fees, \$770.00; Medical Services and Supplies, \$758.80; Travelling Expenses, \$1,886.99		3,415.79
(c) LESS—RECOVERIES FROM GOVERNMENT OF CANADA		Cr. 1,670.12
(2) DISABILITY ALLOWANCES (GROSS)	\$ 927,853.78	
Less:		
Government of Canada ... \$ 455,372.74		
Provinces:		
Alberta	37.50	
British Columbia	330.00	
New Brunswick	293.04	
Nova Scotia	110.00	
Ontario	2,522.50	
Quebec	137.50	
Saskatchewan	2,953.67	
	<u>461,756.95</u>	<u>466,096.83</u>
Total Health and Public Welfare		<u><u>\$23,836,226.30</u></u>

IX.—MINES AND NATURAL RESOURCES

1.	Administration (\$86,830.52)	
(a) SALARIES		\$ 72,680.90
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$14,149.62):		
Automobiles, \$3,515.94; Advertising and Exhibits, \$2.54; Books, Newspapers and Periodicals, \$237.05; Fees, \$19.15; Freight, Express and Cartage, \$49.84; Fuel, \$45.90; Gasoline and Lubricants, \$3.87; Household Requisites, \$.50; Machinery and Equipment, \$195.37; Materials and Repairs, \$243.82; Miscellaneous, \$61.55; Postage, Telephones and Telegraphs, \$2,008.52; Printing, Stationery, Office Maintenance, \$2,997.99; Seed and Garden Supplies, \$16.16; Travelling Expenses, \$4,958.25; Wages and Other Assistance, \$86.40	\$ 14,442.85	
Less—Board and Living Accommodation Supplied to Employees	293.23	
	<u>14,149.62</u>	
<i>Carried Forward</i>		\$ 86,830.52

IX.—Mines and Natural Resources—Continued.

	<i>Brought Forward</i>	\$ 86,830.52
2.	General Office (\$73,221.50)	
(a) SALARIES	61,324.00	
(b) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS AND MISCELLANEOUS (\$11,897.50):		
Automobiles, \$6.30; Freight, Express and Cartage, \$1.14; Machinery and Equipment, \$494.43; Miscellaneous, \$54.00; Postage, Telephones and Telegraphs, \$189.50; Printing, Stationery, Office Maintenance, \$4,675.86; Unemployment Insurance, \$6,476.27	11,897.50	
3.	Surveys Branch (\$172,872.55)	
(a) SALARIES	110,003.52	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$19,300.52):		
Automobiles, \$1,192.61; Books, Newspapers and Periodicals, \$8.16; Fees, \$10.50; Freight, Express and Cartage, \$132.78; Gasoline and Lubricants, \$.56; Household Requisites, \$4.88; Machinery and Equipment, \$4,237.59; Materials and Repairs, \$200.00; Medical Services and Supplies, \$8.00; Postage, Telephones and Telegraphs, \$179.43; Printing, Stationery, Office Maintenance, \$13,066.01; Travelling Expenses, 260.00	19,300.52	
(c) FIELD SURVEYS (\$43,568.51)		
SALARIES	36,163.92	
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$7,404.59):		
Automobiles, \$1,805.74; Fees, \$1,000.00; Freight, Express and Cartage, \$2,342.90; Fuel, \$1.45; Gasoline and Lubricants, \$543.19 Cr.; Household Requisites, \$22.73; Insurance, \$291.56; Machinery and Equipment, \$7,032.34; Materials and Repairs, \$11.54; Materials and Other Construction Costs, \$3,363.70; Medical Services and Supplies, \$11.20; Postage, Telephones and Telegraphs, \$43.22; Printing, Stationery, Office Maintenance, \$53.63; Subsistence, \$401.02; Travelling Expenses, \$12,942.68	\$ 28,780.52	
Less:		
Recoveries from Government of Canada	\$ 13,655.65	
Recoveries from Manitoba Hydro-Electric Board	7,720.28	
	<u>21,375.93</u>	
		7,404.59
4.	Mines Branch (\$363,009.86)	
(a) SALARIES	241,592.89	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$50,279.70):		
Automobiles, \$6,252.29; Advertising and Exhibits, \$1,826.21; Books, Newspapers and Periodicals, \$456.71; Fees, \$2,473.05; Freight, Express and Cartage, \$390.68; Fuel, \$2.12; Gasoline		
<i>Carried Forward</i>	\$ 574,517.46	

IX.—Mines and Natural Resources—Continued.

Brought Forward \$ 574,517.46

and Lubricants, \$55.83; Household Requisites, \$104.30; Light, Power and Water, \$319.12; Machinery and Equipment, \$10,928.60; Materials and Repairs, \$18.43; Materials and Other Construction Costs, \$1.80; Medical Services and Supplies, \$5.89; Miscellaneous, \$1,252.60; Postage, Telephones and Telegraphs, \$1,707.46; Printing, Stationery, Office Maintenance, \$15,816.27; Rentals, \$75.00; Subsistence, \$547.52; Travelling Expenses, \$7,971.19; Wages and Other Assistance, \$74.63 50,279.70

(c) EXPLORATORY AND DEVELOPMENT INVESTIGATIONS (\$71,137.27):

Automobiles, \$61.30; Advertising and Exhibits, \$272.97; Books, Newspapers and Periodicals, \$134.82; Fees, \$26.42; Freight, Express and Cartage, \$1,629.60; Fuel, \$167.39; Gasoline and Lubricants, \$695.71; Household Requisites, \$495.60; Machinery and Equipment, \$7,550.56; Materials and Repairs, \$51.76; Materials and Other Construction Costs, \$45.00; Medical Services and Supplies, \$104.13; Miscellaneous, \$62.50; Postage, Telephones and Telegraphs, \$120.20; Printing, Stationery, Office Maintenance, \$11,639.72; Rentals, \$600.00; Subsistence, \$9,131.49; Travelling Expenses, \$4,768.73; Wages and Other Assistance, \$33,579.37 71,137.27

5. Forestry Branch (\$1,480,470.26)

(a) SALARIES 485,372.96

(b) OFFICE, SUPERVISORY AND PATROL EXPENSES (\$92,111.61):

Automobiles, \$28,607.47; Advertising and Exhibits, \$1,639.13; Books, Newspapers and Periodicals, \$118.30; Fees, \$169.40; Freight, Express and Cartage, 1,953.21; Fuel, \$2,588.05; Gasoline and Lubricants, \$6,191.63; Household Requisites, \$114.14; Light, Power and Water, \$1,522.00; Machinery and Equipment, \$3,664.38; Materials and Repairs, \$52.82; Materials and Other Construction Costs, \$102.55; Medical Services and Supplies, \$44.13; Miscellaneous, \$3.00; Postage, Telephones and Telegraphs, \$11,881.19; Printing, Stationery, Office Maintenance, \$12,929.07; Rentals, \$299.00; Seed and Garden Supplies, \$1.70; Subsistence, \$308.54; Travelling Expenses, \$18,065.37; Wages and Other Assistance, \$1,856.53

(c) EQUIPMENT — MAINTENANCE AND REPLACEMENT (\$141,556.87):

Automobiles, \$38,734.16; Clothing, \$2,281.18; Fees, \$250.31; Freight, Express and Cartage, \$1,824.03; Furniture and Furnishings, \$35.00; Fuel, \$350.39; Gasoline and Lubricants, \$683.29; Household Requisites, \$523.33; Light, Power and Water, \$290.20; Machinery and Equipment, \$87,187.14; Materials and Repairs, \$437.81; Medical Services and Supplies, \$235.44; Printing, Stationery, Office Maintenance, \$283.70; Subsistence, \$45.45; Travelling Expenses, \$382.27; Wages and Other Assistance, \$8,013.17 141,556.87

(d) CONSTRUCTION AND MAINTENANCE (\$99,408.24):

Automobiles, \$173.16; Fees, \$37.50; Freight, Express and Cartage, \$397.01; Furniture and Furnishings, \$316.11; Fuel, \$400.30; Gasoline and Lubricants, \$3,732.73; Household Requisites, \$269.90; Light, Power and Water, \$204.28; Machinery and Equipment, \$4,209.10; Materials and Repairs, \$15,364.63; Materials and Other Construction Costs,

Carried Forward \$ 1,414,975.87

IX.—Mines and Natural Resources—Continued.

Brought Forward \$ 1,414,975.87

\$37,085.73; Postage, Telephones and Telegraphs, \$92.30; Printing, Stationery, Office Maintenance, \$2.48; Rentals, \$8.00; Seed and Garden Supplies, \$130.25; Subsistence, \$277.87; Travelling Expenses, \$683.17; Wages and Other Assistance, \$36,018.72 99,408.24

(e) FIRE PROTECTION (\$383,523.87):

Automobiles, \$1,302.03; Advertising and Exhibits, \$129.36; Books, Newspapers and Periodicals, \$14.88; Clothing, \$2,927.93; Fees, \$266.50; Freight, Express and Cartage, \$3,409.55; Fuel, \$81.54; Gasoline and Lubricants, \$4,600.76; Household Requisites, \$656.88; Light, Power and Water, \$8.56; Machinery and Equipment, \$2,163.14; Materials and Repairs, \$9.30; Materials and Other Construction Costs, \$23,602.40; Medical Services and Supplies, \$114.93; Postage, Telephones and Telegraphs, \$4.65; Printing, Stationery, Office Maintenance, \$1,026.48; Rentals, \$118.50; Subsistence, \$46,854.15; Travelling Expenses, \$13,796.16; Unemployment Insurance, \$1,547.43; Wages and Other Assistance, \$280,888.74 383,523.87

(f) NURSERIES—PLANTING AND FARM FORESTRY (\$81,746.03):

Automobiles, \$3,001.43; Fees, \$8.00; Freight, Express and Cartage, \$144.46; Fuel, \$254.58; Gasoline and Lubricants, \$1,410.05; Household Requisites, \$29.44; Light, Power and Water, \$253.50; Machinery and Equipment, \$11,905.89; Materials and Repairs, \$2,578.28; Materials and Other Construction Costs, \$6,457.45; Postage, Telephones and Telegraphs, \$243.15; Printing, Stationery, Office Maintenance, \$61.04; Seed and Garden Supplies, \$3,349.93; Subsistence, \$19.61; Travelling Expenses, \$566.90; Wages and Other Assistance, \$51,462.32 81,746.03

(g) FOREST SURVEYS AND MANAGEMENT (\$35,049.37):

Automobiles, \$170.28; Freight, Express and Cartage, \$75.58; Fuel, \$6.78; Gasoline and Lubricants, \$453.37; Household Requisites, \$186.76; Machinery and Equipment, \$1,778.67; Materials and Repairs, \$103.45; Materials and Other Construction Costs, \$114.20; Medical Services and Supplies, \$68.43; Printing, Stationery, Office Maintenance, \$84.79; Subsistence, \$5,388.86; Travelling Expenses, \$2,055.14; Wages and Other Assistance, \$24,563.06 35,049.37

(h) FOREST INVENTORY (\$57,547.30):

SALARIES 44,280.85

SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$13,266.45):

Advertising and Exhibits, \$49.60; Fees, \$58.00; Gasoline and Lubricants, \$10.96; Machinery and Equipment, \$381.02; Materials and Other Construction Costs, \$350.00; Printing, Stationery, Office Maintenance, \$12,416.87 13,266.45

(i) RECREATIONAL DEVELOPMENT AND MAINTENANCE (\$213,639.82):

Automobiles, \$1,727.77; Advertising and Exhibits, \$44.80; Books, Newspapers and Periodicals, \$38.06; Clothing, \$51.60; Fees, \$2,142.85; Freight, Express and Cartage, \$773.98; Fuel, \$275.14; Gasoline and Lubricants, \$5,060.56; Household Requisites, \$2,132.36; Light, Power and Water, \$8,764.34; Machinery and Equipment, \$14,354.55; Materials and Repairs, \$2,072,250.68

Carried Forward \$ 2,072,250.68

IX.—Mines and Natural Resources—Continued.

	<i>Brought Forward</i>	\$ 2,072,250.68
	\$12,246.02; Materials and Other Construction Costs, \$47,252.37; Medical Services and Supplies, \$21.00; Miscellaneous, \$28.00; Postage, Telephones and Telegraphs, \$5.59; Printing, Stationery, Office Maintenance, \$1,088.86; Rentals, \$60.00; Seed and Garden Supplies, \$2,287.25; Subsistence, \$711.92; Travelling Expenses, \$2,304.76; Wages and Other Assistance, \$112,268.04	213,639.82
(j) LESS—RECOVERIES (\$109,485.81 Cr.):		
	Board and Living Accommodation Supplied to Employees, \$15,515.72; Recoveries from Government of Canada re Fire Protection, \$44,827.15; Recoveries from Government of Canada re Reforestation, \$11,841.00; Recoveries from Government of Canada re Forest Inventory, \$20,089.28; Recoveries from Government of Canada re Winter Works Program, \$17,212.66	Cr. 109,485.81

6.

Game Branch (\$422,692.92)

(a) SALARIES	292,512.17
(b) SUPPLIES, PATROL, EXPENSES, EQUIPMENT AND RENEWALS (\$102,517.22):	
Automobiles, \$33,795.53; Advertising and Exhibits, \$434.17; Books, Newspapers and Periodicals, \$345.91; Clothing, \$1,541.17; Feed or Fodder, \$375.53; Fees, \$1,063.89; Freight, Express and Cartage, \$1,803.32; Furniture and Furnishings, \$199.63; Fuel, \$219.80; Gasoline and Lubricants, \$3,036.83; Household Requisites, \$149.51; Insurance, \$15.00; Light, Power and Water, \$55.02; Machinery and Equipment, \$11,155.09; Materials and Repairs, \$2,389.85; Materials and Other Construction Costs, \$44.65; Miscellaneous, \$148.50; Postage, Telephones and Telegraphs, \$3,919.52; Printing, Stationery, Office Maintenance, \$13,884.54; Rentals, \$1,510.25; Seed and Garden Supplies, \$139.65; Subsistence, \$1,097.76; Travelling Expenses, \$15,545.37; Wages and Other Assistance, \$10,881.33	\$ 103,751.82
Less—Board and Living Accommodation supplied to Employees....	\$ 1,227.00
Recovery from Manitoba Hydro-Electric Board	7.60
	1,234.60
	102,517.22
(c) FUR AND GAME RESEARCH AND MANAGEMENT (\$83,680.24):	
Automobiles, \$6,657.41; Advertising and Exhibits, \$25.12; Books, Newspapers and Periodicals, \$165.76; Clothing, \$652.97; Damage Compensation, \$1,980.75; Feed or Fodder,	
<i>Carried Forward</i>	\$ 2,571,434.08

IX.—Mines and Natural Resources—Continued.

Brought Forward	\$ 2,571,434.08
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\$3,300.02; Fees, \$963.25; Freight, Express and Cartage, \$5,876.50; Furniture and Furnishings, \$342.98; Fuel, \$2,078.92; Gasoline and Lubricants, \$6,517.87; Household Requisites, \$489.72; Insurance, \$67.50; Light, Power and Water, \$581.15; Machinery and Equipment, \$16,031.94; Materials and Repairs, \$1,766.18; Materials and Other Construction Costs, \$352.70; Medical Services and Supplies, \$49.11; Miscellaneous, \$64.20; Patrol, \$60.00; Postage, Telephones and Telegraphs, \$770.29; Printing, Stationery, Office Maintenance, \$1,163.59; Purchase of Mink, \$596.73; Rentals, \$1,068.66 Cr.; Seed and Garden Supplies, \$60.78; Subsistence, \$2,078.22; Travelling Expenses, \$28,985.91; Wages and Other Assistance, \$11,908.93	\$ 92,519.84
Less—Board and Living Accommodation supplied to Employees....	\$ 1,275.00
Recovery from the Manitoba Hydro-Electric Board	7,564.60
	8,839.60

83,680.24

(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA
RE REGISTERED TRAPLINES Cr. 56,016.71

7.

Air Service Branch (\$203,823.91)

(a) SALARIES	179,954.04
(b) MAINTENANCE AND OPERATION OF AIR-CRAFT AND BASES (\$75,728.76):	
Automobiles, \$721.90; Books, Newspapers and Periodicals, \$15.63; Fees, \$35.00; Freight, Express and Cartage, \$4,631.53; Fuel, \$1,396.46; Gasoline and Lubricants, \$31,144.74; Household Requisites, \$264.78; Insurance, \$5,598.66; Light, Power and Water, \$1,631.04; Machinery and Equipment, \$24,664.91; Materials and Repairs, \$404.73; Medical Services and Supplies, \$14.07; Postage, Telephones and Telegraphs, \$646.50; Printing, Stationery, Office Maintenance, \$422.47; Rentals, \$160.00; Subsistence, \$400.36; Travelling Expenses, \$4,256.12; Wages and Other Assistance, \$185.60	76,594.50
Less—Board and Living Accommodation Supplied to Employees	865.74
	75,728.76
(c) RADIO EQUIPMENT AND OPERATING EXPENSES (\$20,027.70):	
Books, Newspapers and Periodicals, \$10.39; Freight, Express and Cartage, \$21.50; Light, Power and Water, \$194.50; Machinery and Equipment, \$19,668.77; Materials and Re-	
Carried Forward	\$ 2,854,780.41

IX.—Mines and Natural Resources—Continued.

Brought Forward \$ 2,854,780.41

pairs, \$19.25; Postage, Telephones and Telegraphs, \$1.60; Printing, Stationery, Office Maintenance, \$55.99; Wages and Other Assistance, \$55.70 20,027.70

(d) LESS — RECOVERIES RE RADIOGRAMS AND AIR TRANSPORTATION Cr. 71,886.59

8. **Lands Branch (\$256,217.84)**

(a) SALARIES 114,870.99

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$20,319.66):

Automobiles, \$6,081.01; Advertising and Exhibits, \$101.48; Books, Newspapers and Periodicals, \$73.60; Fees, \$36.55; Freight, Express and Cartage, \$1,464.53; Gasoline and Lubricants, \$24.10; Household Requisites, \$2.50; Machinery and Equipment, \$1,143.72; Materials and Repairs, \$26.89; Materials and Other Construction Costs, \$129.30; Postage, Telephones and Telegraphs, \$1,901.01; Printing, Stationery, Office Maintenance, \$5,849.57; Rentals, \$327.00; Subsistence, \$71.34; Travelling Expenses, \$3,087.06 20,319.66

(c) SOIL SURVEY WORK AND OPERATION OF PASTURES (\$9,865.57):

Automobiles, \$979.28; Advertising and Exhibits, \$21.60; Books, Newspapers and Periodicals, \$6.00; Feed or Fodder, \$17.25; Fees, \$31.00; Freight, Express and Cartage, \$50.00; Gasoline and Lubricants, \$79.31; Household Requisites, \$56.37; Insurance, \$331.00; Machinery and Equipment, \$389.83; Materials and Repairs, \$156.42; Medical Services and Supplies, \$3.84; Postage, Telephones and Telegraphs, \$3.20; Printing, Stationery, Office Maintenance, \$78.58; Travelling Expenses, \$1,985.39; Wages and Other Assistance, \$5,796.50 \$ 9,985.57

Less—Board and Living Accommodation Supplied to Employees 120.00

9,865.57

(d) RECREATIONAL DEVELOPMENT AND IMPROVEMENTS TO SUBDIVISIONS (\$111,161.62):

Automobiles, \$1,993.18; Advertising and Exhibits, \$58.74; Clothing, \$44.78; Freight, Express and Cartage, \$1,749.40; Fuel, \$133.36; Gasoline and Lubricants, \$414.95; Household Requisites, \$638.30; Light, Power and Water, \$935.96; Machinery and Equipment, \$7,931.22; Materials and Repairs, \$8,188.26; Materials and Other Construction Costs, \$14,366.75; Medical Services and Supplies, \$95.00; Postage, Telephones and Telegraphs, \$174.00; Printing, Stationery, Office Maintenance, \$35.35; Purchase of Land and/or Buildings, \$50.00; Rentals, \$15.00; Seed and Garden Supplies, \$288.42; Subsistence, \$78.87; Travelling Expenses, \$1,029.89; Wages and Other Assistance, \$73,367.19 111,588.62

Carried Forward \$ 111,588.62 \$ 2,947,977.74

IX.—Mines and Natural Resources—Continued.

<i>Brought Forward</i>	\$ 111,588.62	\$ 2,947,977.74
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Less — Board and Living Accommodation Supplied to Employees.....	40.00	
Recoveries from Government of Canada	387.00	
		427.00
		111,161.62

10.

Fisheries Branch (\$387,232.94)

(a) SALARIES	198,043.95	
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(b) SUPPLIES, PATROL, EXPENSES, EQUIPMENT AND RENEWALS (\$85,667.93):		
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Automobiles, \$10,894.30; Advertising and Exhibits, \$888.82; Books, Newspapers and Periodicals, \$229.27; Clothing, \$1,412.90; Fees, \$631.37; Freight, Express and Cartage, \$2,340.63; Furniture and Furnishings, \$172.00; Fuel, \$1,032.33; Gasoline and Lubricants, \$4,886.95; Household Requisites, \$392.73; Light, Power and Water, \$281.07; Machinery and Equipment, \$12,414.48; Materials and Repairs, \$557.87; Materials and Other Construction Costs, \$117.50; Medical Services and Supplies, \$25.89; Miscellaneous, \$409.39; Postage, Telephones and Telegraphs, \$2,738.71; Printing, Stationery, Office Maintenance, \$8,791.59; Rentals, \$464.50; Subsistence, \$4,374.76; Travelling Expenses, \$10,794.33; Wages and Other Assistance, \$22,547.94

86,399.33

Less — Board and Living Accommodation Supplied to Employees

731.40

85,667.93

(c) RESEARCH, MANAGEMENT AND FISH CULTURE (\$103,521.06):		
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Automobiles, \$4,572.91; Advertising and Exhibits, \$1,263.74; Books, Newspapers and Periodicals, \$6.05; Clothing, \$150.62; Feed or Fodder, \$2,027.25; Fees, \$3,234.78; Freight, Express and Cartage, \$994.04; Fuel, \$1,116.63; Gasoline and Lubricants, \$2,412.98; Household Requisites, \$284.09; Light, Power and Water, \$706.50; Machinery and Equipment, \$40,999.95; Materials and Repairs, \$2,181.28; Materials and Other Construction Costs, \$400.15; Medical Services and Supplies, \$49.55; Miscellaneous, \$2.20; Postage, Telephones and Telegraphs, \$187.64; Printing, Stationery, Office Maintenance, \$3,066.27; Rentals, \$624.00; Subsistence, \$3,436.13; Travelling Expenses, \$7,435.32; Wages and Other Assistance, \$31,229.92

106,382.00

Less — Recoveries from the Manitoba Hydro-Electric Board

2,860.94

103,521.06

12.

Predator Control and Research (\$32,260.96)

Automobiles, \$961.94; Advertising and Exhibits, \$7.00; Bonus Payments, \$1,140.00; Bounties, \$6,969.00; Duck Depredation, \$9,624.46; Feed or Fodder, \$188.50; Fees,

<i>Carried Forward</i>	\$ 3,446,372.30	
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IX.—Mines and Natural Resources—Continued.

<i>Brought Forward</i>	\$ 3,446,372.30
\$11.00; Freight, Express and Cartage, \$5.12; Fuel, \$9.18; Gasoline and Lubricants, \$360.82; Household Requisites, \$7.24; Light, Power and Water, \$4.00; Machinery and Equipment, \$2,398.73; Materials and Repairs, \$420.27; Mis- cellaneous, \$277.00; Postage, Telephones and Telegraphs, \$.75; Printing, Stationery, Office Maintenance, \$131.20; Subsistence, \$89.11; Travelling Expenses, \$7,007.89; Wages and Other Assistance, \$7,267.75	36,880.96
Less—Contributions from Municipalities	4,620.00
	<u>32,260.96</u>
Total Mines and Natural Resources	<u>\$3,478,633.26</u>

X.—PUBLIC UTILITIES

Administration (\$12,459.81)

(a) SALARIES	\$ 9,217.88
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$3,241.93):	
Automobiles, \$610.17; Advertising and Exhibits, \$17.42; Books, Newspapers and Periodicals, \$43.20; Fees, \$12.00; Miscellaneous, \$60.28; Postage, Telephones and Telegraphs, \$545.90; Printing, Stationery, Office Maintenance, \$167.16; Rentals, \$20.00; Travelling Expenses, \$1,765.80	3,241.93

The Public Utilities Board (\$73,921.23)

(a) SALARIES	43,214.09
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$30,707.14):	
Automobiles, \$495.10; Books, Newspapers and Periodicals, \$96.44; Fees, \$23,243.18; Freight, Express and Cartage, \$2.00; Machinery and Equipment, \$1,022.00; Miscellaneous, \$23.50; Postage, Telephones and Telegraphs, \$1,640.22; Printing, Stationery, Office Maintenance, \$1,986.49; Travelling Ex- penses, \$2,198.21	30,707.14

Censor Board of Manitoba (\$21,623.95)

(a) SALARIES	11,662.56
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$9,961.39):	
Advertising and Exhibits, \$1,615.34; Books, Newspapers and Periodicals, \$24.25; Fees, \$64.80; Machinery and Equipment, \$133.61; Postage, Telephones and Telegraphs, \$153.29; Printing, Stationery, Office Maintenance, \$68.01; Rentals, \$7,464.00; Travelling Expenses, \$438.09	9,961.39

Motor Vehicle Branch (\$704,392.41)

(a) SALARIES	497,689.95
<i>Carried Forward</i>	<u>\$ 605,694.94</u>

X.—Public Utilities—Continued.

<i>Brought Forward</i>	\$ 605,694.94
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(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS
(\$206,702.46):

Automobiles, \$34,530.26; Advertising and Exhibits, \$16,116.90; Books, Newspapers and Periodicals, \$1,706.43; Clothing, \$9.33; Fees, \$1,020.62; Freight, Express and Cartage, \$1,129.80; Furniture and Furnishings, \$58.70; Gasoline and Lubricants, \$2.10; Household Requisites, \$122.23; Insurance, \$299.63; Machinery and Equipment, \$1,686.91; Materials and Repairs, \$29.80; Medical Services and Supplies, \$14.73; Miscellaneous, \$203.38; Postage, Telephones and Telegraphs, \$4,001.45; Printing, Stationery, Office Maintenance, \$67,340.96; Registration Plates, \$62,942.16; Rentals, \$1,905.00; Travelling Expenses, \$13,307.07; Wages and Other Assistance, \$275.00	206,702.46
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5. Manitoba Power Commission Statutory Payment

(R.S.M. 1954, Chapter 203; Sec. 10, as Amended)	275,000.00
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<i>Total Public Utilities</i>	<u>\$ 1,087,397.40</u>
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XI.—PUBLIC WORKS

1. Administration (\$677,672.44)

(a) EXECUTIVE DIVISION (\$201,117.83)

(1) SALARIES	\$ 172,606.93
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(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$28,510.90):

Automobiles, \$7,549.31; Advertising and Exhibits, \$154.24; Books, Newspapers and Periodicals, \$132.73; Fees, \$19.50; Freight, Express and Cartage, \$1.00; Furniture and Furnishings, \$84.00; Gasoline and Lubricants, \$6.46; Machinery and Equipment, \$2,152.69; Miscellaneous, \$659.20; Postage, Telephones and Telegraphs, \$2,846.17; Printing, Stationery, Office Maintenance, \$12,773.38; Subsistence, \$34.26; Travelling Expenses, \$2,086.96; Wages and Other Assistance, \$11.00	28,510.90
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(b) POST OFFICE (\$164,130.83)

(1) SALARIES	22,562.13
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(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$1,688.46):

Automobiles, \$1,484.20; Machinery and Equipment, \$67.00; Materials and Repairs, \$2.80; Printing, Stationery, Office Maintenance, \$134.46	1,688.46
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(3) POSTAGE (\$139,880.24):

Postage, Telephones and Telegraphs	139,880.24
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(c) TAXES

(d) TELEPHONES—LEGISLATIVE BUILDINGS (\$56,785.28)

(1) SALARIES	4,676.18
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(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$52,109.10):

Postage, Telephones and Telegraphs, \$52,109.10	52,109.10
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<i>Carried Forward</i>	\$ 638,445.31
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XI.—Public Works—Continued.

	<i>Brought Forward</i>	\$ 638,445.31
(e) UNEMPLOYMENT INSURANCE		39,227.13
2. Operation and Maintenance of Government Buildings (\$2,060,424.50)		
(a) LEGISLATIVE BUILDINGS (\$117,749.32)		
(1) SALARIES		99,607.39
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$18,141.93):		
Clothing, \$304.95; Fees, \$323.33; Freight, Express and Cartage, \$816.23; Furniture and Furnishings, \$204.29; Household Requisites, \$4,113.30; Light, Power and Water, \$9,489.55; Machinery and Equipment, \$19.39; Materials and Repairs, \$2,678.10; Materials and Other Construction Costs, \$28.00; Medical Services and Supplies, \$1.64; Miscellaneous, \$140.37; Printing, Stationery, Office Maintenance, \$22.78		18,141.93
(b) GOVERNMENT HOUSE (\$19,032.58)		
(1) SALARIES AND STAFF ALLOWANCE		16,382.60
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$2,649.98):		
Automobiles, \$5.03; Books, Newspapers and Periodicals, \$72.40; Fees, \$15.00; Freight, Express and Cartage, \$6.92; Furniture and Furnishings, \$204.05; Fuel, \$5.45; Household Requisites, \$128.44; Light, Power and Water, \$64.07; Materials and Repairs, \$164.64; Miscellaneous, \$471.89; Postage, Telephones and Telegraphs, \$721.84; Printing, Stationery, Office Maintenance, \$329.30; Seed and Garden Supplies, \$460.95		2,649.98
(c) LAW COURTS (\$40,285.91)		
(1) SALARIES		31,372.00
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$8,913.91):		
Fees, \$3,300.55; Freight, Express and Cartage, \$334.50; Household Requisites, \$1,179.45; Light, Power and Water, \$2,899.17; Machinery and Equipment, \$14.05; Materials and Repairs, \$1,182.89; Medical Services and Supplies, \$3.30		8,913.91
(d) AUXILIARY BUILDINGS, WINNIPEG DISTRICT (\$326,058.56)		
(1) SALARIES (\$149,517.02):		
(1) GOVERNMENT BUILDING, SHERBROOK STREET AND PORTAGE AVENUE, WINNIPEG		14,274.86
(2) DETENTION HOME, VAUGHAN STREET, WINNIPEG		5,190.00
(3) PROVINCIAL GAOL, HEADINGLY		34,292.90
(5) LAND TITLES OFFICE, WINNIPEG		8,285.81
(6) REVENUE BUILDING, KENNEDY STREET, WINNIPEG		6,104.52
(7) COUNTY AND SURROGATE COURT, ST. BONIFACE		720.00
<i>Carried Forward</i>		\$ 923,608.34

XI.—Public Works—Continued.

	<i>Brought Forward</i>	\$ 923,608.34
(8)	146 PIONEER AVENUE, WINNIPEG	3,302.66
(9)	MAW BLOCK, KING STREET AND WILLIAM AVENUE, WINNIPEG	2,921.28
(10)	GOVERNMENT BUILDING, WILLIAM AVENUE, WINNIPEG	12,082.97
(12)	GOVERNMENT BUILDING, THE MALL AND OSBORNE STREET, WINNIPEG	32,117.89
(13)	GOVERNMENT BUILDING, 405 BROADWAY AVENUE, WINNIPEG	1,529.52
(14)	OFFICE BUILDING, BROADWAY AVENUE AND COLONY STREET, WINNIPEG	1,529.52
(15)	MOTOR VEHICLE BUILDING, 818 PORTAGE AVENUE, WINNIPEG	12,254.43
(16)	SCHOOL FOR THE DEAF, WELLINGTON AVENUE, WINNIPEG	2,760.00
(18)	MANITOBA TECHNICAL INSTITUTE	32,088.17
	LESS RECOVERIES FROM VOCATIONAL TRAINING BRANCH	Cr. 32,088.17
(23)	OFFICE BUILDING, 116 EDMONTON STREET, WINNIPEG	7,975.57
(24)	NORQUAY BUILDING, WINNIPEG	4,175.09
(2)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$176,541.54)	
(1)	GOVERNMENT BUILDING, SHERBROOK STREET AND PORTAGE AVENUE, WINNIPEG (\$4,791.01): Fuel, \$1,069.00; Household Requisites, \$339.69; Light, Power and Water, \$3,166.94; Machinery and Equipment, \$3.75; Materials and Repairs, \$201.22; Miscellaneous, \$2.11; Postage, Telephones and Telegraphs, \$8.30	4,791.01
(2)	DETENTION HOME, VAUGHAN STREET, WINNIPEG (\$5,109.06): Furniture and Furnishings, \$20.16; Fuel, \$244.86; Household Requisites, \$1,217.24; Light, Power and Water, \$3,092.06; Machinery and Equipment, \$34.88; Materials and Repairs, \$474.70; Seed and Garden Supplies, \$25.16	5,109.06
(3)	PROVINCIAL GAOL, HEADINGLY (\$26,435.35): Automobile, \$23.00; Clothing, \$555.74; Fuel, \$10,898.49; Gasoline and Lubricants, \$61.31; Household Requisites, \$164.56; Light, Power and Water, \$7,727.30; Machinery and Equipment, \$197.77; Materials and Repairs, \$4,633.58; Printing, Stationery, Office Maintenance, \$11.25; Water Treatment, \$2,162.35	26,435.35
(5)	LAND TITLES OFFICE, WINNIPEG (\$2,558.44): Household Requisites, \$504.32; Light, Power and Water, \$1,945.43; Materials and Repairs, \$108.69	2,558.44
	<i>Carried Forward</i>	\$ 1,043,151.13

XI.—Public Works—Continued.

	<i>Brought Forward</i>	\$ 1,043,151.13
(6) REVENUE BUILDING, KENNEDY STREET, WINNipeg (\$3,055.27):		
Fees, \$63.25; Gasoline and Lubricants, \$10.38; Household Requisites, \$341.48; Light, Power and Water, \$2,623.54; Materials and Repairs, \$12.37; Miscellaneous, \$4.25		3,055.27
(7) COUNTY AND SURROGATE COURT, ST. BONIFACE (\$3,725.11):		
Freight, Express and Cartage, \$.64; Household Requisites, \$7.90; Light, Power and Water, \$113.16; Materials and Repairs, \$3.41; Rentals, \$3,600.00		3,725.11
(8) 146 PIONEER AVENUE, WINNIPEG (\$2,916.21):		
Fuel, \$1,337.14; Household Requisites, \$225.16; Light, Power and Water, \$891.58; Materials and Repairs, \$462.33		2,916.21
(9) MAW BLOCK, KING STREET AND WILLIAM AVENUE, WINNIPEG (\$2,480.34):		
Fuel, \$1,596.04; Household Requisites, \$198.27; Light, Power and Water, \$602.15; Machinery and Equipment, \$7.02; Materials and Repairs, \$76.86.....		2,480.34
(10) GOVERNMENT BUILDING, WILLIAM AVENUE, WINNIPEG (\$6,400.06):		
Fuel, \$2,452.02; Gasoline and Lubricants, \$1.21; Household Requisites, \$515.30; Light, Power and Water, \$2,935.42; Machinery and Equipment, \$23.29; Materials and Repairs, \$337.70; Medical Services and Supplies, \$1.06; Miscellaneous, \$5.87; Postage, Telephones and Telegraphs, \$91.80; Water Treatment, \$36.39		6,400.06
(12) GOVERNMENT BUILDING, THE MALL AND OSBORNE STREET, WINNIPEG (\$7,584.38):		
Household Requisites, \$1,849.51; Light, Power and Water, \$5,103.63; Materials and Repairs, \$629.84; Medical Services and Supplies, \$1.40		7,584.38
(13) GOVERNMENT BUILDING, 405 BROADWAY AVENUE, WINNIPEG (\$988.93):		
Fuel, \$683.17; Light, Power and Water, \$298.26; Materials and Repairs, \$7.50		988.93
(14) OFFICE BUILDING, BROADWAY AVENUE AND COLONY STREET, WINNIPEG (\$8,386.01):		
Household Requisites, \$141.61; Light, Power and Water, \$864.06; Materials and Repairs, \$5.34; Rentals, \$7,375.00		8,386.01
(15) MOTOR VEHICLE BUILDING, 818 PORTAGE AVENUE, WINNIPEG (\$6,599.15):		
Fees, \$345.40; Freight, Express and Cartage, \$8.80; Fuel, \$1,483.85; Household Requisites, \$867.62; Light, Power and Water, \$3,467.48; Materials and Repairs, \$376.60; Miscellaneous, \$2.00; Wages and Other Assistance, \$47.40		6,599.15
	<i>Carried Forward</i>	\$ 1,085,286.59

XI.—Public Works—Continued.

	<i>Brought Forward</i>	\$ 1,085,286.59
(16) SCHOOL FOR THE DEAF, WELLINGTON AVENUE, WINNIPEG (\$1,960.39):		
Fuel, \$1,321.44; Household Requisites, \$82.17; Light, Power and Water, \$419.01; Materials and Repairs, \$44.68; Miscellaneous, \$9.24; Seed and Garden Supplies, \$60.00; Wages and Other Assistance, \$23.85....		1,960.39
(17) OFFICE BUILDING, 1760 PEMBINA HIGHWAY, FORT GARRY (\$8,997.08):		
Household Requisites, \$116.25; Light, Power and Water, \$1,401.83; Machinery and Equipment, \$6.60; Materials and Repairs, \$2.40; Rentals, \$7,470.00		8,997.08
(18) MANITOBA TECHNICAL INSTITUTE (\$2,184.77)		
Clothing, \$9.75; Fees, \$1,445.98; Fuel, \$3,409.02; Gasoline and Lubricants, \$36.50; Household Requisites, \$3,124.87; Light, Power and Water, \$14,342.45; Machinery and Equipment, \$37.49; Materials and Repairs, \$2,862.68; Miscellaneous, \$24.01; Postage, Telephones and Telegraphs, \$91.80; Wages and Other Assistance, \$4,017.10	\$ 29,401.65	
Less — Recoveries from Vocational Training Branch	27,216.88	
		2,184.77
(19) 201 KENNEDY STREET, WINNIPEG (\$5,646.60):		
Household Requisites, \$47.92; Light, Power and Water, \$348.68; Rentals, \$5,250.00		5,646.60
(20) OFFICE BUILDING, 545 BROADWAY AVENUE, WINNIPEG (\$6,686.50):		
Fees, \$375.00; Fuel, \$378.42; Household Requisites, \$12.08; Light, Power and Water, \$574.21; Materials and Repairs, \$7.50; Rentals, \$4,214.29; Wages and Other Assistance, \$1,125.00		6,686.50
(21) POWER BUILDING, PORTAGE AVENUE, WINNIPEG (\$3,030.30):		
Light, Power and Water, \$321.30; Rentals, \$2,709.00		3,030.30
(23) OFFICE BUILDING, 116 EDMONTON STREET, WINNIPEG (\$37,315.00):		
Automobiles, \$29.73; Fuel, \$821.04; Gasoline and Lubricants, \$1.57; Household Requisites, \$284.69; Light, Power and Water, \$3,142.88; Materials and Repairs, \$531.53; Rentals, \$32,503.56		37,315.00
(24) NORQUAY BUILDING, WINNIPEG (\$29,691.58):		
Automobiles, \$6.61; Advertising and Exhibits, \$48.16; Clothing, \$56.80; Fuel, \$2.19; Gasoline and Lubricants, \$9.56; Household Requisites, \$676.55; Light, Power and Water, \$17,960.57; Materials and Repairs, \$10,896.67; Medical Services and Supplies, \$31.99; Printing, Stationery, Office Maintenance, \$2.48		29,691.58
<i>Carried Forward</i>		\$ 1,180,798.81

XI.—Public Works—Continued.

	<i>Brought Forward</i>	\$ 1,180,798.81
(e) BUILDINGS OUTSIDE WINNIPEG DISTRICT (\$178,038.38)		
(1) SALARIES (\$101,771.30):		
(2)	COURT HOUSE, BRANDON	4,629.18
(4)	COURT HOUSE AND GAOL, MINNEDOSA	3,956.77
(5)	COURT HOUSE AND GAOL, MORDEN	2,934.00
(6)	COURT HOUSE AND GAOL, PORTAGE LA PRAIRIE	19,563.03
(7)	LAND TITLES OFFICE, BRANDON	3,341.76
(8)	LAND TITLES OFFICE, BOISSEVAIN	3,301.44
(9)	LAND TITLES OFFICE, CARMAN	840.28
(10)	LAND TITLES OFFICE, DAUPHIN	3,249.16
(11)	LAND TITLES OFFICE, MORDEN	3,704.64
(12)	LAND TITLES OFFICE, NEEPAWA	2,420.00
(13)	LAND TITLES OFFICE, PORTAGE LA PRAIRIE....	3,135.58
(14)	AGRICULTURE EXTENSION CENTRE, BRANDON	6,240.00
(15)	GENERAL ADMINISTRATION BUILDING, DAUPHIN	6,360.00
(16)	GOVERNMENT BUILDING, SASKATCHEWAN AVENUE, PORTAGE LA PRAIRIE	6,230.88
(19)	GOVERNMENT BUILDING, EMERSON	775.79
(20)	GOVERNMENT BUILDING, VIRDEN	3,211.68
(21)	AGRICULTURAL BUILDING, SOURIS	540.00
(25)	MOTOR VEHICLE BRANCH BUILDING, BRANDON	1,269.66
(26)	ENGINEERS' OFFICE, BRANDON	3,001.20
(28)	MANITOBA HOME FOR GIRLS, WEST ST. PAUL	9,897.06
(29)	GOVERNMENT BUILDING, THE PAS	8,730.00
(30)	TOURIST INFORMATION OFFICE, BOISSEVAIN....	619.36
(31)	MANITOBA HOME FOR GIRLS, SELKIRK	3,819.83
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEW- ALS (\$76,267.08):		
(1) PROVINCIAL GAOL, BRANDON (\$5,238.34):		
	Freight, Express and Cartage, \$.75; Fuel, \$2,714.29; Household Requisites, \$13.85; Light, Power and Water, \$2,110.12; Machinery and Equipment, \$29.05; Materials and Repairs, \$370.28	5,238.34
(2) COURT HOUSE, BRANDON (\$3,259.17):		
	Fuel, \$2,517.85; Household Requisites, \$127.57; Light, Power and Water,	
	<i>Carried Forward</i>	\$ 1,287,808.45

XI.—Public Works—Continued.

	<i>Brought Forward</i>	\$ 1,287,808.45
	\$834.27; Materials and Repairs, \$192.98; Seed and Garden Supplies, \$6.50	\$ 3,679.17
	Less — Board and Living Accommo- dation Supplied to Employees	420.00
		3,259.17
(3)	COURT HOUSE AND GAOL, DAUPHIN (\$7,080.29): Freight, Express and Cartage, \$.85; Furniture and Furnishings, \$13.05; Fuel, \$3,355.79; Household Re- quisites, \$659.29; Light, Power and Water, \$2,669.94; Machinery and Equipment, \$32.00; Materials and Repairs, \$240.42; Seed and Garden Supplies, \$108.95	7,080.29
(4)	COURT HOUSE AND GAOL, MINNEDOSA (\$2,242.65): Fees, \$.80; Freight, Express and Cartage, \$.41; Fuel, \$1,141.77; Gaso- line and Lubricants, \$3.65; Household Requisites, \$.80.71; Light, Power and Water, \$1,188.13; Machinery and Equipment, \$.75; Materials and Re- pairs, \$.99.11; Materials and Other Construction Costs, \$.50.75; Postage, Telephones and Telegraphs, \$2.00; Seed and Garden Supplies, \$24.37	2,602.65
	Less — Board and Living Accommo- dation Supplied to Employees	360.00
		2,242.65
(5)	COURT HOUSE AND GAOL, MORDEN (\$2,528.71): Freight, Express and Cartage, \$10.00; Fuel, \$1,278.82; Gasoline and Lubri- cants, \$.38; Household Requisites, \$146.39; Light, Power and Water, \$1,032.36; Machinery and Equipment, \$95.49; Materials and Repairs, \$261.85	2,828.71
	Less — Board and Living Accommo- dation Supplied to Employees	300.00
		2,528.71
(6)	COURT HOUSE AND GAOL, POR- TAGE LA PRAIRIE (\$10,935.17): Freight, Express and Cartage, \$92.75; Fuel, \$4,293.48; Gasoline and Lubri- cants, \$.29.76; Household Requisites, \$.579.08; Light, Power and Water, \$4,215.38; Machinery and Equipment, \$.30.42; Materials and Repairs, \$.956.17; Miscellaneous, \$.94.46; Post- age, Telephones and Telegraphs, \$.98.25; Seed and Garden Supplies, \$111.69; Water Treatment, \$698.73	11,115.17
	Less — Board and Living Accommo- dation Supplied to Employees	180.00
		10,935.17
(7)	LAND TITLES OFFICE, BRANDON (\$1,383.78): Fuel, \$823.40; Household Requisites, \$11.88; Light, Power and Water, \$511.24; Materials and Repairs, \$.37.26	1,383.78
	<i>Carried Forward</i>	\$ 1,315,238.22

XI.—Public Works—Continued.

	<i>Brought Forward</i>	\$ 1,315,238.22
(8) LAND TITLES OFFICE, BOISSEVAIN (\$1,053.97):		
Fuel, \$628.56; Gasoline and Lubricants, \$.55; Household Requisites, \$23.87; Light, Power and Water, \$300.62; Machinery and Equipment, \$1.70; Materials and Repairs, \$66.17; Postage, Telephones and Telegraphs, \$32.50		1,053.97
(9) LAND TITLES OFFICE, CARMAN (\$1,514.80):		
Freight, Express and Cartage, \$13.55; Fuel, \$705.22; Gasoline and Lubricants, \$1.40; Household Requi- sites, \$67.89; Light, Power and Water, \$612.66; Ma- chinery and Equipment, \$2.30; Materials and Re- pairs, \$111.78		1,514.80
(10) LAND TITLES OFFICE, DAUPHIN (\$654.83):		
Fuel, \$385.00; Household Requisites, \$51.70; Light, Power and Water, \$202.98; Machinery and Equip- ment, \$3.50; Materials and Repairs, \$11.65		654.83
(11) LAND TITLES OFFICE, MORDEN (\$979.00):		
Fuel, \$489.68; Household Requisites, \$3.80; Light, Power and Water, \$451.80; Machinery and Equip- ment, \$3.86; Materials and Repairs, \$29.86		979.00
(12) LAND TITLES OFFICE, NEEPAWA (\$797.43):		
Fuel, \$348.40; Household Requisites, \$42.42; Light, Power and Water, \$328.08; Materials and Repairs, \$72.57; Seed and Garden Supplies, \$5.96		797.43
(13) LAND TITLES OFFICE, PORTAGE LA PRAIRIE (\$904.91):		
Freight, Express and Cartage, \$2.00; Fuel, \$368.59; Household Requisites, \$175.02; Light, Power and Water, \$254.45; Materials and Repairs, \$88.44; Mis- cellaneous, \$10.96; Seed and Garden Supplies, \$5.45		904.91
(14) AGRICULTURE EXTENSION CEN- TRE, BRANDON (\$2,702.39):		
Freight, Express and Cartage, \$36.06; Fuel, \$1,138.89; Gasoline and Lubri- cants, \$13.15; Household Requisites, \$103.79; Light, Power and Water, \$1,064.04; Machinery and Equipment, \$34.98; Materials and Repairs, \$528.97; Water Treatment, \$57.76; Wages and Other Assistance, \$24.75.... \$ 3,002.39		
Less — Board and Living Accommo- dation Supplied to Employees	300.00	
		2,702.39
(15) GENERAL ADMINISTRATION BUILDING, DAUPHIN (\$2,467.22):		
Freight, Express and Cartage, \$3.36; Fuel, \$688.76; Gasoline and Lubricants, \$7.97; Household Requi- sites, \$364.41; Light, Power and Water, \$1,212.74; Machinery and Equipment, \$7.80; Materials and Repairs, \$178.69; Water Treatment, \$3.49		2,467.22
(16) GOVERNMENT BUILDING, SASKATCHEWAN AVENUE, PORTAGE LA PRAIRIE (\$1,768.23):		
Freight, Express and Cartage, \$.75; Fuel, \$700.27; Household Requisites, \$237.07; Light, Power and Water, \$390.29; Materials and Repairs, \$435.67; Postage, Telephones and Telegraphs, \$4.18		1,768.23
<i>Carried Forward</i>		\$ 1,328,081.00

XI.—Public Works—Continued.

	<i>Brought Forward</i>	\$ 1,328,081.00
(18) COMMUNITY BUILDING, THE PAS (\$2,800.12):		
Freight, Express and Cartage, \$2.95; Furniture and Furnishings, \$61.44; Fuel, \$1,773.00; Gasoline and Lubricants, \$1.60; Household Requisites, \$235.44; Light, Power and Water, \$363.81; Machinery and Equipment, \$51.95; Materials and Repairs, \$309.93		2,800.12
(19) GOVERNMENT BUILDING, EMERSON (\$1,612.58):		
Freight, Express and Cartage, \$6.05; Fuel, \$256.28; Household Requisites, \$171.27; Light, Power and Water, \$1,000.58; Materials and Repairs, \$170.40; Postage, Telephones and Telegraphs, \$8.00		1,612.58
(20) GOVERNMENT BUILDING, VIRDEN (\$1,213.60):		
Freight, Express and Cartage, \$2.67; Fuel, \$576.66; Household Requisites, \$45.68; Light, Power and Water, \$564.07; Materials and Repairs, \$16.47; Postage, Telephones and Telegraphs, \$4.00; Seed and Garden Supplies, \$4.05		1,213.60
(21) AGRICULTURAL BUILDING, SOURIS (\$280.76):		
Fuel, \$93.80; Household Requisites, \$7.51; Light, Power and Water, \$112.05; Machinery and Equipment, \$67.40		280.76
(22) ENGINEERS' OFFICE, MORDEN (\$714.01):		
Fuel, \$285.55; Household Requisites, \$29.31; Light, Power and Water, \$346.14; Materials and Repairs, \$53.01		714.01
(23) ENGINEERS' OFFICE, DAUPHIN (\$2,007.53):		
Light, Power and Water, \$207.53; Rentals, \$1,800.00		2,007.53
(24) ENGINEERS' OFFICE, SWAN RIVER (\$1,870.98):		
Light, Power and Water, \$70.98; Rentals, \$1,800.00		1,870.98
(25) MOTOR VEHICLE BRANCH BUILDING, BRANDON (\$3,283.27):		
Freight, Express and Cartage, \$48.00; Household Requisites, \$27.78; Materials and Repairs, \$27.49; Rentals, \$3,180.00		3,283.27
(26) ENGINEERS' OFFICE, BRANDON (\$163.72):		
Freight, Express and Cartage, \$1.06; Household Requisites, \$90.17; Materials and Repairs, \$72.49.....		163.72
(27) COUNTY COURT HOUSE, EMERSON (\$750.00):		
Rentals		750.00
(28) MANITOBA HOME FOR GIRLS, WEST ST. PAUL (\$6,300.60):		
Automobiles, \$5.94; Furniture and Furnishings, \$23.05; Fuel, \$1,942.50; Gasoline and Lubricants, \$9.78; Household Requisites, \$403.45; Light, Power and Water, \$3,095.38; Materials and Repairs, \$560.40; Water Treatment, \$196.90; Wages and Other Assistance, \$63.20		6,300.60
(29) GOVERNMENT BUILDING, THE PAS (\$9,004.86):		
Freight, Express and Cartage, \$12.53; Fuel, \$3,757.70; Gasoline and Lubricants, \$2.30; Household Requisites, \$463.87; Light, Power and Water,		
<i>Carried Forward</i>		\$ 1,349,078.17

XI.—Public Works—Continued.

	<i>Brought Forward</i>	\$ 1,349,078.17
	\$4,319.22; Materials and Repairs, \$354.52; Miscellaneous, \$18.92; Postage, Telephones and Telegraphs, \$49.80; Seed and Garden Supplies, \$26.00....	9,004.86
(30) TOURIST INFORMATION OFFICE, BOISSEVAIN (\$135.67):	Gasoline and Lubricants, \$15.90; Household Requisites, \$24.77; Materials and Repairs, \$95.00	135.67
(31) MANITOBA HOME FOR GIRLS, SELKIRK (\$618.49):	Fuel, \$270.62; Household Requisites, \$8.50; Light, Power and Water, \$322.19; Materials and Repairs, \$7.43; Water Treatment, \$9.75	618.49
(f) CENTRAL POWER HOUSE (\$106,383.38)		
(1) SALARIES		54,241.82
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$52,141.56):		
Automobiles, \$207.57; Clothing, \$8.42; Fees, \$12.00; Freight, Express and Cartage, \$6.71; Fuel, \$46,404.48; Gasoline and Lubricants, \$176.53; Household Requisites, \$354.71; Light, Power and Water, \$5,346.18; Machinery and Equipment, \$54.17; Materials and Repairs, \$5,343.24; Materials and Other Construction Costs, \$81.27; Medical Services and Supplies, \$9.09; Miscellaneous, \$6.80; Postage, Telephones and Telegraphs, \$2.80; Printing, Stationery, Office Maintenance, \$86.37; Travelling Expenses, \$3.60; Water Treatment, \$628.40; Wages and Other Assistance, \$306.50	\$ 59,038.84	
Less—Heating Civic Auditorium	6,897.28	52,141.56
(g) AUTOMOBILE GARAGE (\$25,404.42) Cr.		
(1) SALARIES		114,946.04
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$151,795.00):		
New Parts and Accessories, \$18,775.16; Automobile Tires, \$27,648.69; Automobiles, \$44,954.45; Books, Newspapers and Periodicals, \$9.10; Clothing, \$29.75; Fees, \$10.60; Freight, Express and Cartage, \$253.64; Fuel, \$15.39; Gasoline and Lubricants, \$49,537.57; Household Requisites, \$1,433.28; Light, Power and Water, \$1,415.11; Machinery and Equipment, \$735.93; Materials and Repairs, \$2,469.40; Medical Services and Supplies, \$24.13; Miscellaneous, \$28.78; Postage, Telephones and Telegraphs, \$8.35; Printing, Stationery, Office Maintenance, \$2,406.07; Travelling Expenses, \$9.30; Wages and Other Assistance, \$2,030.30	151,795.00	
(3) LESS — RECEIPTS RECOVERABLE FROM OTHER APPROPRIATIONS	Cr. 292,145.46	
(h) SELKIRK HOSPITAL FOR MENTAL DISEASES (\$227,542.96)		
(1) SALARIES	83,180.54	
<i>Carried Forward</i>	\$ 1,522,996.69	

XI.—Public Works—Continued.

Brought Forward \$ 1,522,996.69

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$130,862.42):

Automobiles, \$289.32; Fees, \$30.00; Freight, Express and Cartage, \$440.46; Furniture and Furnishings, \$852.24; Fuel, \$45,125.83; Gasoline and Lubricants, \$251.96; Household Requisites, \$468.46; Light, Power and Water, \$48,996.70; Machinery and Equipment, \$1,042.61; Materials and Repairs, \$26,497.34; Materials and Other Construction Costs, \$405.66; Printing, Stationery, Office Maintenance, \$42.00; Travelling Expenses, \$15.60; Water Treatment, \$6,242.54; Wages and Other Assistance, \$161.70 130,862.42

(3) ALTERATIONS, RENOVATIONS, CONSTRUCTION AND PURCHASE OF NON-RECURRING ITEMS OF EQUIPMENT (\$13,500.00):

Construction Contracts, \$8,930.67; Materials and Repairs, \$4,529.73; Wages and Other Assistance, \$39.60.... 13,500.00

(i) BRANDON HOSPITAL FOR MENTAL DISEASES (\$229,821.39)

(1) SALARIES 110,759.76

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$119,061.63):

Automobiles, \$190.68; Advertising and Exhibits, \$17.50; Fees, \$35.75; Freight, Express and Cartage, \$1,575.42; Furniture and Furnishings, \$540.27; Fuel, \$47,437.51; Gasoline and Lubricants, \$256.86; Household Requisites, \$73.84; Light, Power and Water, \$26,295.21; Machinery and Equipment, \$256.82; Materials and Repairs, \$39,163.09; Materials and Other Construction Costs, \$372.86; Postage, Telephones and Telegraphs, \$119.35; Printing, Stationery, Office Maintenance, \$180.85; Travelling Expenses, \$38.25; Water Treatment, \$2,717.12; Wages and Other Assistance, \$30.25 \$ 119,301.63

Less—Board and Living Accommodation

Supplied to Employees 240.00

119,061.63

(j) MANITOBA SCHOOL FOR MENTALLY DEFECTIVE PERSONS, PORTAGE LA PRAIRIE (\$198,792.44):

(1) SALARIES 78,186.94

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$113,959.90):

Automobiles, \$489.40; Fees, \$110.50; Freight, Express and Cartage, \$241.42; Furniture and Furnishings, \$407.20; Fuel, \$41,585.32; Gasoline and Lubricants, \$79.98; Household Requisites, \$334.47; Light, Power and Water, \$36,198.63; Machinery and Equipment, \$1,780.43; Materials and Repairs, \$30,579.89; Materials and Other Construction Costs, \$186.00; Postage, Telephones and Telegraphs, \$200.80; Printing, Stationery, Office Maintenance, \$116.73; Travelling Expenses, \$43.90; Water Treatment, \$1,605.23 113,959.90

Carried Forward \$ 2,089,327.34

XI.—Public Works—Continued.

	<i>Brought Forward</i>	\$ 2,089,327.34
(3) ALTERATIONS, RENOVATIONS, CONSTRUCTION AND PURCHASE OF NON-RECURRING ITEMS OF EQUIPMENT (\$6,645.60):		
Machinery and Equipment, \$1,396.00; Materials and Repairs, \$5,249.60		6,645.60
(k) MANITOBA TEACHERS COLLEGE, TUXEDO (\$171,981.63)		
(1) SALARIES		127,323.14
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$44,658.49):		
Automobiles, \$484.72; Clothing, \$10.58; Fees, \$3,567.15; Freight, Express and Cartage, \$14.64; Furniture and Furnishings, \$73.17; Fuel, \$19,179.96; Gasoline and Lubricants, \$119.43; Household Requisites, \$702.91; Light, Power and Water, \$12,670.99; Machinery and Equipment, \$545.51; Materials and Repairs, \$8,396.37; Medical Services and Supplies, \$1.89; Miscellaneous, \$6.18; Postage, Telephones and Telegraphs, \$189.99; Printing, Stationery, Office Maintenance, \$120.84; Seed and Garden Supplies, \$174.75; Water Treatment, \$257.50; Wages and Other Assistance, \$245.77; S u n d r y Credits, \$1,260.50 Cr.	\$ 45,501.85	
Less—Board and Living Accommodation Supplied to Employees	843.36	44,658.49
(l) MANITOBA HOME FOR BOYS, PORTAGE LA PRAIRIE (\$46,351.79)		
(1) SALARIES		21,325.16
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$25,026.63):		
Automobiles, \$12.20; Fees, \$2.00; Freight, Express and Cartage, \$1.00; Fuel, \$11,121.73; Gasoline and Lubricants, \$47.19; Household Requisites, \$57.11; Light, Power and Water, \$7,192.24; Machinery and Equipment, \$255.50; Materials and Repairs, \$5,564.23; Materials and Other Construction Costs, \$30.87; Miscellaneous, \$96.88; Postage, Telephones and Telegraphs, \$96.25; Travelling Expenses, \$16.45; Water Treatment, \$532.98		25,026.63
(m) GOVERNMENT GROUNDS (\$52,783.99)		
(1) SALARIES AND WAGES		40,480.05
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$12,303.94):		
Automobiles, \$394.86; Books, Newspapers and Periodicals, \$3.58; Fees, \$1,011.60; Freight, Express and Cartage, \$20.09; Fuel, \$1,028.96; Gasoline and Lubricants, \$110.43; Household Requisites, \$10.00; Light, Power and Water, \$617.65; Machinery and Equipment, \$249.49; Materials and Repairs, \$579.18; Materials and Other Construction Costs, \$1,404.26; Postage, Telephones and Telegraphs, \$6.30; Printing, Stationery, Office Maintenance, \$38.84; Seed and Garden Supplies, \$2,875.28; Travelling Expenses, \$22.00; Wages and Other Assistance, \$3,931.42		12,303.94
<i>Carried Forward</i>		\$ 2,367,090.35

XI.—Public Works—Continued.

Brought Forward \$ 2,367,090.35

(n) GENERAL MAINTENANCE (\$371,006.59)

(1) SALARIES 94,582.17

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$6,767.77):

Automobiles, \$3,190.63; Books, Newspapers and Periodicals, \$155.98; Gasoline and Lubricants, \$2.15; Materials and Repairs, \$121.91; Miscellaneous, \$12.97; Postage, Telephones and Telegraphs, \$247.40; Printing, Stationery, Office Maintenance, \$2,461.48; Travelling Expenses, \$575.25 6,767.77

(3) REPAIR AND MAINTENANCE OF BUILDINGS (\$269,656.65):

Administration Building, Dauphin — Materials and Repairs 91.30

Administration Building, La Rose Avenue, The Pas — Materials and Repairs 38.88

Agriculture Extension Centre, Brandon — Materials and Repairs, \$1,216.93; Wages and Other Assistance, \$36.30 1,253.23

Agricultural Building, Souris — Materials and Repairs 73.95

Brandon Hospital for Mental Diseases — Materials and Repairs 7,156.24

Broadway Home for Girls, Winnipeg — Materials and Repairs, \$112.78; Wages and Other Assistance, \$424.00 536.78

Central Power House—Materials and Repairs, \$287.64; Wages and Other Assistance, \$2,655.80 2,943.44

Central Provincial Garage, Winnipeg — Materials and Repairs, \$364.79; Wages and Other Assistance, \$949.40 1,314.19

Community Building, The Pas — Materials and Repairs 1,097.36

Court House, Brandon — Materials and Repairs 6,942.58

Court House and Gaol, Dauphin—Materials and Repairs 706.22

Court House and Gaol, Minnedosa — Materials and Repairs 45.45

Court House and Gaol, Morden — Materials and Repairs, \$1,566.55; Wages and Other Assistance, \$24.00 1,590.55

Court House and Gaol, Portage la Prairie — Materials and Repairs, \$6,362.33; Wages and Other Assistance, \$28.50 6,390.83

Court House, St. Boniface—Wages and Other Assistance 159.00

Detention Building, Vaughan Street, Winnipeg — Materials and Repairs, \$1,712.35; Wages and Other Assistance, \$3,403.55 5,115.90

Duplex-Fisheries Branch, West Hawk Lake—Materials and Repairs 20.00

Engineers' Office, Morden — Materials and Repairs, \$74.55; Wages and Other Assistance, \$54.52 129.07

Carried Forward \$ 2,504,045.26

XI.—Public Works—Continued.

<i>Brought Forward</i>	\$ 2,504,045.26
Engineers' Office, Swan River — Materials and Repairs	66.00
General Administration Building, Dauphin—Materials and Repairs	164.22
Government Building and Grounds, The Mall — Materials and Repairs, \$309.87; Wages and Other Assistance, \$5,466.10	5,775.97
Government Building, Sherbrook Street and Portage Avenue, Winnipeg — Materials and Repairs, \$332.50; Wages and Other Assistance, \$2,556.40	2,888.90
Government Building, 545 Broadway Avenue, Winnipeg — Materials and Repairs, \$84.66; Wages and Other Assistance, \$247.60	332.26
Government Building, 232 Memorial Blvd., Winnipeg—Materials and Repairs	61.23
Government Building, 146 Pioneer Avenue, Winnipeg—Materials and Repairs, \$1,193.19; Wages and Other Assistance, \$1,417.10	2,610.29
Government Building, Emerson—Materials and Repairs	18.77
Government Building, Saskatchewan Avenue, Portage la Prairie — Materials and Repairs	560.52
Government Building, The Pas — Materials and Repairs, \$120.52; Wages and Other Assistance, \$510.30.....	630.82
Government Building, Virden—Materials and Repairs..	24.35
Government Building, William Avenue, Winnipeg — Materials and Repairs, \$347.42; Wages and Other Assistance, \$1,072.20	1,419.62
Government Greenhouse, Winnipeg—Wages and Other Assistance	6.40
Government House, Winnipeg—Materials and Repairs, \$3,547.87; Wages and Other Assistance, \$1,415.85	4,963.72
Government Office, 116 Edmonton Street, Winnipeg — Materials and Repairs, \$1,306.02; Wages and Other Assistance, \$3,673.60	4,979.62
Highways Garage, Brandon — Materials and Repairs....	19.67
Highways Garage, Midland Street, Winnipeg — Materials and Repairs, \$123.89; Wages and Other Assistance, \$213.50	337.39
Highways Office, Birtle — Materials and Repairs	17.00
Highway Traffic Inspection Station, Headingley — Materials and Repairs, \$120.84; Wages and Other Assistance, \$34.80	155.64
Home for Girls, Selkirk—Materials and Repairs, \$60.50; Wages and Other Assistance, \$7.40	67.90
Hospital Insurance, 185 Lombard Street, Winnipeg — Wages and Other Assistance	6.00
<i>Carried Forward</i>	\$ 2,529,151.55

XI.—Public Works—Continued.

<i>Brought Forward</i>	\$ 2,529,151.55
Ingram and Bell Building, 201 Kennedy Street, Winnipeg — Materials and Repairs, \$6.66; Wages and Other Assistance, \$44.80	51.46
Land Titles Office, Boissevain — Materials and Repairs	5.00
Land Titles Office, Carman — Materials and Repairs....	38.20
Land Titles Office, Morden — Materials and Repairs....	4.12
Land Titles Office, Neepawa — Materials and Repairs....	2,693.00
Land Titles Office, Portage la Prairie — Materials and Repairs	63.00
Land Titles Office, Winnipeg — Materials and Repairs, \$284.60; Wages and Other Assistance, \$635.80	920.40
Law Courts, Winnipeg — Materials and Repairs, \$6,284.21; Wages and Other Assistance, \$9,857.10	16,141.31
Legislative Building and Grounds, Winnipeg—Materials and Repairs, \$29,075.41; Wages and Other Assistance, \$49,180.08	78,255.49
Manitoba Home for Boys, Portage la Prairies — Materials and Repairs	3,003.67
Manitoba Home for Girls, Drury Avenue, West St. Paul —Materials and Repairs, \$607.23; Wages and Other Assistance, \$64.67	671.90
Manitoba School for Mental Defectives, Portage la Prairie — Materials and Repairs, \$10,231.74; Wages and Other Assistance, \$4,650.02	14,881.76
Manitoba Teachers' College, Tuxedo — Materials and Repairs, \$30.22; Wages and Other Assistance, \$254.55....	284.77
Manitoba Technical Institute, 1181 Portage Avenue, Winnipeg — Materials and Repairs, \$786.01; Wages and Other Assistance, \$363.20	1,149.21
Maw Block, King Street and William Avenue, Winnipeg — Wages and Other Assistance	245.75
Motor Vehicle Building, Brandon—Materials and Repairs	2,295.00
Motor Vehicle Building, 818 Portage Avenue, Winnipeg, Materials and Repairs, \$4,762.46; Wages and Other Assistance, \$4,233.20	8,995.66
Museum, Emerson — Materials and Repairs	56.18
Norquay Building, Winnipeg — Materials and Repairs, \$635.05; Wages and Other Assistance, \$42.00	677.05
Office Building, 405 Broadway Avenue, Winnipeg — Materials and Repairs, \$30.00; Wages and Other Assistance, \$253.40	283.40
New Parking Lot, York Avenue and Edmonton Street, Winnipeg — Materials and Repairs	69.62
Picardy Building, Broadway Avenue, Winnipeg — Materials and Repairs, \$46.90; Wages and Other Assistance, \$254.90	301.80
<i>Carried Forward</i>	\$ 2,660,239.30

XI.—Public Works—Continued.

<i>Brought Forward</i>	\$ 2,660,239.30
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Power Building, Winnipeg — Materials and Repairs, \$6.59; Wages and Other Assistance, \$323.10	329.69
Provincial Gaol, Brandon — Materials and Repairs.....	4,123.64
Provincial Gaol, Headingly — Materials and Repairs, \$5,395.89; Wages and Other Assistance, \$1,613.45	7,009.34
Medical College, Bannatyne Avenue, Winnipeg — (Provincial Laboratory) — Materials and Repairs.....	25.00
Psychopathic Hospital, Bannatyne Avenue, Winnipeg— Materials and Repairs, \$4,160.16; Wages and Other As- sistance, \$888.60	5,048.76
Public Works Building, 1760 Pembina Highway, Fort Garry — Materials and Repairs, \$1,097.23; Wages and Other Assistance, \$2,933.70	4,030.93
Revenue Building, Winnipeg — Materials and Repairs, \$175.00; Wages and Other Assistance, \$822.70	997.70
S. I. Robinson Building, 292 Vaughan Street, Winnipeg — Wages and Other Assistance	149.40
School for the Deaf, Wellington Avenue, Winnipeg — Materials and Repairs, \$429.13; Wages and Other Assist- ance, \$264.60	693.73
Science Building, Winnipeg — Wages and Other As- sistance	573.20
Selkirk Hospital for Mental Diseases — Materials and Repairs, \$8,832.57; Wages and Other Assistance, \$31,354.56	40,187.13
Government Building, Pearl Street, Winnipeg (T.B. Clinic) — Wages and Other Assistance	29.60
University of Manitoba, Fort Garry—Wages and Other Assistance	14.80
Workshops — Automobiles, \$593.45; Light, Power and Water, \$155.81; Materials and Repairs, \$3,855.23; Wages and Other Assistance, \$3,589.85	8,194.34
Vacation with Pay Stamps	6,450.38

3. Highways, Aids to Municipalities and Public Works (\$11,426,655.50)

(a) ADMINISTRATION AND OPERATIONS (\$199,079.35)

(1) SALARIES	112,044.33
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(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEW-
ALS (\$87,035.02):

Automobiles, \$6,319.78; Advertising and Exhibits, \$8,392.97; Books, Newspapers and Periodicals, \$179.95; Fees, \$2,046.28; Freight, Express and Cartage, \$1,181.00; Furniture and Furnishings, \$52.53; Gasoline and Lubri- cants, \$2.60; Grants, \$500.00; Household Requisites, \$9.90; Machinery and Equipment, \$2,104.62; Materials and Repairs, \$116.13; Materials and Other Construction Costs, \$153.36; Medical Services and Supplies, \$61.26; Miscellaneous, \$1,925.99; Postage, Telephones and Tele- graphs, \$3,255.98; Printing, Stationery, Office Mainte- nance, \$59,198.56; Travelling Expenses, \$1,534.11.....	87,035.02
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<i>Carried Forward</i>	\$ 2,937,176.29
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XI.—Public Works—Continued.

	<i>Brought Forward</i>	\$ 2,937,176.29
(b) LABORATORY AND MATERIALS (\$107,914.26)		
(1) SALARIES	85,063.01	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$22,851.25):		
Automobiles, \$6,591.12; Books, Newspapers and Periodicals, \$73.98; Clothing, \$40.50; Fees, \$624.86; Freight, Express and Cartage, \$364.28; Gasoline and Lubricants, \$118.44; Household Requisites, \$233.52; Machinery and Equipment, \$7,756.10; Materials and Repairs, \$83.40; Materials and Other Construction Costs, \$1,239.40; Miscellaneous, \$271.15; Postage, Telephones and Telegraphs, \$758.25; Printing, Stationery, Office Maintenance, \$637.55; Travelling Expenses, \$2,988.65; Wages and Other Assistance, \$1,070.05	22,851.25	
(c) SURVEYS AND TITLES (\$136,004.38)		
(1) SALARIES AND WAGES	109,401.27	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$26,603.11):		
Automobile, \$12,738.09; Advertising and Exhibits, \$3.00; Books, Newspapers, Periodicals, \$4.00; Fees, \$3,702.00; Freight, Express and Cartage, \$92.85; Fuel, \$57.30; Machinery and Equipment, \$530.03; Materials and Other Construction Costs, \$3,145.77; Medical Services and Supplies, \$.92; Postage, Telephones and Telegraphs, \$817.35; Printing, Stationery, Office Maintenance, \$116.10; Travelling Expenses, \$5,395.70	26,603.11	
(d) BRIDGE OFFICE (\$147,833.20)		
(1) SALARIES	120,630.86	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$27,202.34):		
Automobiles, \$13,125.93; Advertising and Exhibits, \$41.10; Books, Newspapers and Periodicals, \$12.22; Fees, \$12.30; Freight, Express and Cartage, \$.75; Gasoline and Lubricants, \$56.88; Light, Power and Water, \$80.77; Machinery and Equipment, \$2,428.65; Materials and Repairs, \$6.55; Materials and Other Construction Costs, \$108.21; Postage, Telephones and Telegraphs, \$4,414.82; Printing, Stationery, Office Maintenance, \$3,945.59; Travelling Expenses, \$2,968.57	27,202.34	
(e) OPERATION OF STORES AND STORAGE YARDS (\$34,720.30)		
(1) SALARIES AND WAGES	23,380.15	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$11,340.15):		
Automobiles, \$2.10; Clothing, \$27.07; Furniture and Furnishings, \$3.66; Fuel, \$449.70; Gasoline and Lubricants, \$1,140.35; Light, Power and Water, \$14.00; Machinery and Equipment, \$1,182.12; Materials and Repairs, \$2,038.50; Materials and Other Construction Costs, \$4,990.70; Printing, Stationery, Office Maintenance, \$503.33; Rentals, \$85.00; Wages and Other Assistance, \$903.62	11,340.15	
	<i>Carried Forward</i>	\$ 3,363,648.43

XI.—Public Works—Continued.

	<i>Brought Forward</i>	\$ 3,363,648.43
(f) DISTRICT OFFICES (\$1,084,824.80)		
(1) SALARIES AND WAGES	777,436.44	
(2) SUPPLIES, EXPENSES, E Q U I P M E N T AND RENEWALS (\$307,388.36):		
Automobiles, \$173,798.11; Books, Newspapers and Periodicals, \$13.27; Clothing, \$269.12; Fees, \$67.25; Freight, Express and Cartage, \$2,488.67; Furniture and Furnishings, \$207.00; Fuel, \$270.49; Gasoline and Lubricants, \$3,536.83; Household Requisites, \$173.06; Light, Power and Water, \$704.45; Machinery and Equipment, \$17,564.45; Materials and Repairs, \$361.01; Materials and Other Construction Costs, \$6,510.50; Medical Services and Supplies, \$74.15; Miscellaneous, \$151.97; Postage, Telephones and Telegraphs, \$41,360.59; Printing, Stationery, Office Maintenance, \$6,249.50; Purchase of Land and/or Buildings, \$3.00; Rentals, \$2,069.00; Subsistence, \$889.35; Travelling Expenses, \$42,871.68; Wages and Other Assistance, \$25,698.91	\$ 325,332.36	
Less—Equipment Rentals	17,944.00	
		307,388.36
(g) PLANNING AND DESIGN (\$256,973.45)		
(1) SALARIES AND WAGES	161,666.17	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$95,307.28):		
Automobiles, \$12,317.18; Books, Newspapers and Periodicals, \$10,044.50; Fees, \$7,145.53; Freight, Express and Cartage, \$9.35; Fuel, \$23.50; Gasoline and Lubricants, \$238.61; Household Requisites, \$28.31; Light, Power and Water, \$581.82; Machinery and Equipment, \$15,447.34; Materials and Repairs, \$1,594.85; Materials and Other Construction Costs, \$3,856.61; Medical Services and Supplies, \$7.90; Miscellaneous, \$79.53; Postage, Telephones and Telegraphs, \$609.02; Printing, Stationery, Office Maintenance, \$14,813.38; Travelling Expenses, \$15,504.34; Wages and Other Assistance, \$13,005.51		95,307.28
(h) EQUIPMENT AND TOOLS (\$18,248.78)		
Freight, Express and Cartage, \$19.85; Furniture and Furnishings, \$72.34; Machinery and Equipment, \$17,133.32; Materials and Repairs, \$507.12; Printing, Stationery, Office Maintenance, \$516.15		18,248.78
(i) HIGHWAY MAINTENANCE (\$4,835,668.89)		
(1) PROVINCIAL TRUNK HIGHWAYS (\$3,583,041.97)		
WAREHOUSE STORES (\$493.73):		
Clothing, \$415.70; Freight, Express and Cartage, \$75.03; Furniture and Furnishings, \$544.20; Fuel, \$212.85; Gasoline and Lubricants, \$55,947.61; Household Requi-		
<i>Carried Forward</i>		\$ 4,723,695.46

XI.—Public Works—Continued.

<i>Brought Forward</i>	\$ 4,723,695.46
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sites, \$2,434.98; Machinery and Equipment, \$180,385.50; Materials and Other Construction Costs, \$344,922.84; Medical Services and Supplies, \$350.04; Postage, Telephones and Telegraphs, \$90.35; Printing, Stationery, Office Maintenance, \$1,489.54; Wages and Other Assistance, \$818.20	\$ 587,686.84
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Less—Issued to Various Projects	587,193.11
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493.73

OPERATION OF MACHINES (\$52,141.82 Cr.)

SALARIES	926,829.85
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SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$1,174,421.93):

Automobiles, \$3,827.14; Books, Newspapers and Periodicals, \$4.13; Clothing, \$123.71; Fees, \$104.67; Freight, Express and Cartage, \$3,469.22; Fuel, \$14,355.16; Gasoline and Lubricants, \$213,093.77; Household Requisites, \$1,649.87; Insurance, \$1,089.26; Light, Power and Water, \$11,557.62; Machinery and Equipment, \$893,166.14; Materials and Repairs, \$991.50; Medical Services and Supplies, \$158.75; Miscellaneous, \$366.79; Postage, Telephones and Telegraphs, \$8,646.29; Printing, Stationery, Office Maintenance, \$2,338.27; Seed and Garden Supplies, \$9.95; Subsistence and Travelling Expenses, \$19,432.44; Water Treatment, \$37.25	1,174,421.93
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LESS — RENTALS CHARGED TO VARIOUS PROJECTS	Cr. 2,153,393.60
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MISCELLANEOUS CHARGES COLLECTIBLE FROM MUNICIPALITIES, ET AL

12,931.65

MAINTENANCE OF HIGHWAYS

3,621,758.41

(2) OTHER ROADS	1,252,626.92
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(j) AIDS TO MUNICIPALITIES, WORK IN UNORGANIZED TERRITORY AND OPERATION OF FERRIES (\$4,605,388.09)

(1) MAINTENANCE AND CONSTRUCTION OF SECONDARY HIGHWAYS	127,681.24
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(2) AIDS TO MUNICIPALITIES — INCLUDING SPECIAL PROJECTS AND SCHOOL DIVISION BUS ROUTES	3,652,663.65
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(3) WORKS AND ROADS IN UNORGANIZED TERRITORY AND DISORGANIZED MUNICIPALITIES	748,573.30
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(4) OPERATION OF FERRIES	38,997.38
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(5) GRANTS TO MUNICIPALITIES RE TRUNK HIGHWAYS OR ACCEPTED HIGHWAY ROUTES AS MAY BE APPROVED BY THE LIEUTENANT-GOVERNOR-IN-COUNCIL	37,472.52
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Total Public Works	<u>\$14,164,752.44</u>
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XII.—MUNICIPAL AFFAIRS

1.	Administration (\$80,651.36)	
(a) SALARIES	\$ 63,375.91	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$17,275.45):		
Automobiles, \$5,440.27; Books, Newspapers and Periodicals, \$132.83; Fees, \$221.80; Freight, Express and Cartage, \$1.07; Machinery and Equipment, \$150.60; Miscellaneous, \$2,966.11; Postage, Telephones and Telegraphs, \$445.50; Printing, Stationery, Office Maintenance, \$6,219.78; Travelling Expenses, \$1,697.49	17,275.45	
2.	Municipal Board (\$83,754.46)	
(a) SALARIES	59,401.59	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$24,352.87):		
Automobiles, \$628.38; Advertising and Exhibits, \$165.28; Books, Newspapers and Periodicals, \$96.10; Fees, \$15,557.92; Freight, Express and Cartage, \$6.74; Machinery and Equipment, \$824.83; Miscellaneous, \$3.42; Postage, Telephones and Telegraphs, \$875.01; Printing, Stationery, Office Maintenance, \$2,537.41; Travelling Expenses, \$3,657.78	24,352.87	
3.	Local Government Districts (\$7,817.63)	
(a) ADMINISTRATION (\$99,398.45)		
(1) SALARIES	70,383.21	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$29,015.24):		
Automobiles, \$2,292.75; Advertising and Exhibits, \$1,121.88; Books, Newspapers and Periodicals, \$7.00; Fees, \$12,366.72; Freight, Express and Cartage, \$50.07; Fuel, \$916.25; Household Requisites, \$30.29; Insurance, \$1,314.06; Light, Power and Water, \$327.49; Machinery and Equipment, \$483.23; Materials and Repairs, \$150.89; Postage, Telephones and Telegraphs, \$4,234.02; Printing, Stationery, Office Maintenance, \$2,196.56; Rentals, \$2,969.00; Travelling Expenses, \$795.03	\$ 29,255.24	
Less — Board and Living Accommodation Supplied to Employees	240.00	
		29,015.24
(b) FIELD ASSESSMENTS (\$31,566.87)		
(1) SALARIES	20,448.80	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$11,118.07):		
Automobiles, \$2,863.86; Freight, Express and Cartage, \$30.01; Household Requisites, \$1.39; Machinery and Equipment, \$318.37; Postage, Telephones and Telegraphs, \$15.20; Printing, Stationery, Office Maintenance, \$6,043.89; Travelling Expenses, \$1,845.35	11,118.07	
Carried Forward	\$ 295,371.14	

XII.—Municipal Affairs—Continued.

<i>Brought Forward</i>	\$ 295,371.14
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(c) LESS — RECOVERIES FROM LOCAL GOVERNMENT DISTRICTS	Cr. 123,147.69
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4.

Municipal Assessments (\$129,633.61)

(a) SALARIES	192,761.22
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(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$34,420.34):	
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Books, Newspapers and Periodicals, \$39.57; Fees, \$672.50; Freight, Express and Cartage, \$730.11; Household Requisites, \$2.25; Machinery and Equipment, \$6,816.76; Materials and Repairs, \$93.00; Miscellaneous, \$80.70; Postage, Telephones and Telegraphs, \$2,856.30; Printing, Stationery, Office Maintenance, \$22,734.65; Rentals, \$394.50	34,420.34
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(c) MILEAGE AND TRAVELLING EXPENSES (\$40,042.82):	
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Automobiles, \$27,400.42; Miscellaneous, \$3.00; Postage, Telephones and Telegraphs, \$151.98; Printing, Stationery, Office Maintenance, \$24.22; Travelling Expenses, \$12,463.20	40,042.82
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(e) LESS—RECOVERIES FROM MUNICIPALITIES	Cr. 137,590.77
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Total Municipal Affairs	\$ 301,857.06
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XIII.—LABOUR

1.

Administration (\$89,733.75)

(a) SALARIES	\$ 73,964.22
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(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$15,769.53):	
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Automobiles, \$470.18; Advertising and Exhibits, \$240.00; Books, Newspapers and Periodicals, \$493.32; Fees, \$433.44; Freight, Express and Cartage, \$140.46; Furniture and Furnishings, \$84.44; Insurance, \$17.11; Machinery and Equipment, \$5,042.97; Miscellaneous, \$141.12; Postage, Telephones and Telegraphs, \$144.57; Printing, Stationery, Office Maintenance, \$7,713.61; Travelling Expenses, \$848.31	15,769.53
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2.

Mechanical and Engineering Division (\$139,447.02)

(a) SALARIES	116,008.29
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(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$21,493.73):	
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Automobiles, \$12,642.65; Advertising and Exhibits, \$62.88; Books, Newspapers and Periodicals, \$61.88; Clothing, \$39.72; Fees, \$40.00; Freight, Express and Cartage, \$61.63; Household Requisites, \$1.50; Light, Power and Water, \$30.00; Machinery and Equipment, \$162.00; Miscellaneous, \$12.00; Postage, Telephones and Telegraphs, \$1,098.94; Printing, Stationery, Office Maintenance, \$3,678.21; Travelling Expenses, \$3,602.32	21,493.73
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(c) BOARD FEES (\$1,945.00):	
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Board of Electricians, \$420.00; Board of Stationary Engineers, \$800.00; Building Trades Protection Committee, \$35.00; Elevator and Hoist Board, \$40.00; Gas Installers Examining Board, \$280.00; Oil Burner Installers Examining Board, \$160.00; Projectionists' Board, \$210.00	1,945.00
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<i>Carried Forward</i>	\$ 229,180.77
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XIII.—Labour—Continued.

	<i>Brought Forward</i>	\$ 229,180.77
Employments Standards Division (\$133,395.46)		
3. (a) SALARIES		108,037.82
(b) SUPPLIES, EXPENSES AND RENEWALS (\$24,267.64):		
Automobiles, \$5,574.26; Advertising and Exhibits, \$500.82; Books, Newspapers and Periodicals, \$208.08; Clothing, \$20.60; Fees, \$34.50; Freight, Express and Cartage, \$60.99; Machinery and Equipment, \$347.80; Medical Services and Supplies, \$11.95; Miscellaneous, \$241.45; Postage, Tele- phones and Telegraphs, \$291.62; Printing, Stationery, Of- fice Maintenance, \$13,470.57; Rentals, \$135.00; Travelling Expenses, \$3,370.00		24,267.64
(c) BOARD FEES (\$1,090.00):		
Barbers' Examining Board, \$290.00; Fair Wage Board, \$200.00; Hairdressing Examining Board, \$600.00		1,090.00
Apprenticeship Training Division (\$31,351.30)		
4. (a) SALARIES		43,064.63
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$5,270.57):		
Automobiles, \$2,247.32; Books, Newspapers and Periodicals, \$124.22; Fees, \$3.00; Freight, Express and Cartage, \$13.53; Machinery and Equipment, \$631.21; Postage, Telephones and Telegraphs, \$33.65; Printing, Stationery, Office Main- tenance, \$1,520.55; Travelling Expenses, \$697.09		5,270.57
(c) BOARD FEES (\$890.00):		
Flin Flon Local Apprenticeship Committee, \$55.00; The Provincial Apprenticeship Board, \$335.00; Automobile Re- pair Mechanics and Internal Combustion Engine Mechanics, \$65.00; Bricklayers, Masons, Marbleworkers and Tilesetters, \$20.00; Carpenters and Woodworkers (Factory), \$85.00; Electricians, Electric Motor Winders and Repairmen, \$45.00; Machinist Trade Advisory Committee, \$55.00; Painters and Decorators, \$35.00; Plasterers and Lathers, \$70.00; Plum- bers and Steamfitters, \$85.00; Sheet Metal, \$40.00		890.00
(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA		Cr. 17,873.90
Labour Relations Division (\$145,151.05)		
5. (a) SALARIES		42,593.93
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$3,956.11):		
Automobiles, \$345.45; Books, Newspapers and Periodicals, \$2.00; Fees, \$1,396.29; Freight, Express and Cartage, \$1.00; Postage, Telephones and Telegraphs, \$109.71; Printing, Sta- tionery, Office Maintenance, \$882.23; Travelling Expenses, \$1,219.43		3,956.11
(c) BOARD FEES—MANITOBA LABOUR RELATIONS		7,653.34
(d) CONCILIATION BOARDS AND INDUSTRIAL DISPUTES INQUIRY COMMISSIONS (\$10,789.64)		
(1) BOARD FEES		10,515.00
<i>Carried Forward</i>		\$ 458,645.91

XIII.—Labour—Continued.

	<i>Brought Forward</i>	\$ 458,645.91
(2) EXPENSES (\$274.64):		
Fees, \$65.21; Postage, Telephones and Telegraphs, \$4.42; Printing, Stationery, Office Maintenance, \$2.66; Travelling Expenses, \$202.35		274.64
(e) WINTER EMPLOYMENT PROGRAM (\$59,283.81):		
Automobiles, \$127.00; Advertising and Exhibits, \$1,949.48; Fees, \$2,426.81; Grants, \$53,942.16; Machinery and Equipment, \$109.50; Materials and Other Construction Costs, \$67.78; Postage, Telephones and Telegraphs, \$414.54; Printing, Stationery, Office Maintenance, \$173.54; Travelling Expenses, \$73.00		59,283.81
(f) BRANDON PACKERS STRIKE COMMISSION (\$20,874.22):		
Advertising and Exhibits, \$287.94; Fees, \$17,833.47; Postage, Telephones and Telegraphs, \$8.35; Printing, Stationery, Of- fce Maintenance, \$39.26; Travelling Expenses, \$2,705.20		20,874.22
	<i>Total Labour</i>	\$ 539,078.58

XIV.—INDUSTRY AND COMMERCE

1.	Administration (\$130,828.77)	
	(a) SALARIES	\$ 87,833.13
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$21,961.61):	
	Automobiles, \$8,555.69; Advertising and Exhibits, \$12.10; Books, Newspapers and Periodicals, \$841.92; Fees, \$184.20; Freight, Express and Cartage, \$14.75; Miscellaneous, \$751.65; Postage, Telephones and Telegraphs, \$1,652.16; Printing, Stationery, Office Maintenance, \$6,645.51; Travelling Ex- penses, \$3,250.63; Wages and Other Assistance, \$53.00.....	21,961.61
	(c) GRANTS	12,500.00
	(d) GOVERNMENT HOSPITALITY AND PRESENTATIONS (\$8,534.03):	
	Freight, Express and Cartage, \$2.77; Grants, \$1,925.00; Mis- cellaneous, \$6,485.81; Printing, Stationery, Office Mainte- nance, \$66.45; Travelling Expenses, \$54.00	8,534.03
2.	Industrial Development Branch (\$90,592.99)	
	(a) SALARIES	51,094.67
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$6,499.48):	
	Automobiles, \$835.27; Advertising and Exhibits, \$47.00; Books, Newspapers and Periodicals, \$367.49; Fees, \$25.07; Freight, Express and Cartage, \$34.75; Miscellaneous, \$309.65; Postage, Telephones and Telegraphs, \$1,819.94; Printing, Stationery, Office Maintenance, \$795.05; Travelling Ex- penses, \$2,265.26	6,499.48
	(c) ADVERTISING AND INDUSTRIAL DEVELOPMENT PRO- MOTION (\$32,998.84):	
	Automobiles, \$203.15; Advertising and Exhibits, \$24,034.43; Books, Newspapers and Periodicals, \$50.02; Fees, \$1,591.00;	
	<i>Carried Forward</i>	\$ 188,422.92

XIV.—Industry and Commerce—Continued.

<i>Brought Forward</i>	\$ 188,422.92
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Freight, Express and Cartage, \$214.75; Insurance, \$63.90; Postage, Telephones and Telegraphs, \$10.90; Printing, Stationery, Office Maintenance, \$75.21; Publications, \$6,583.73; Travelling Expenses, \$171.75	32,998.84
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3.

Regional Development Branch (\$137,799.32)

(a) SALARIES	102,054.98
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(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$5,000.29):	
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Automobiles, \$809.41; Books, Newspapers and Periodicals, \$160.51; Fees, \$33.00; Miscellaneous, \$84.45; Postage, Telephones and Telegraphs, \$717.83; Printing, Stationery, Office Maintenance, \$913.10; Travelling Expenses, \$2,281.99....	5,000.29
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(c) TOWN PLANNING AND REGIONAL DEVELOPMENT (\$48,986.25):	
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Automobiles, \$3,137.35; Advertising and Exhibits, \$344.64; Books, Newspapers and Periodicals, \$141.71; Fees, \$14,342.27; Freight, Express and Cartage, \$200.56; Household Requisites, \$32.18; Light, Power and Water, \$156.81; Machinery and Equipment, \$2,318.77; Miscellaneous, \$10.50; Postage, Telephones and Telegraphs, \$1,482.13; Printing, Stationery, Office Maintenance, \$13,508.47; Publications, \$2,642.38; Rentals, \$7,296.00; Travelling Expenses, \$4,672.48	\$ 50,286.25
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Less — Recoveries from Manitoba Hydro-Electric Board	1,300.00
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48,986.25

(d) LESS—RECOVERIES FROM MUNICIPALITIES AND LOCAL GOVERNMENT DISTRICTS	Cr. 18,242.20
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4.

Information Services Branch (\$130,053.25)

(a) SALARIES	57,689.79
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(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$16,399.95):	
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Automobiles, \$469.10; Advertising and Exhibits, \$13.32; Books, Newspapers and Periodicals, \$108.49; Fees, \$186.83; Freight, Express and Cartage, \$2,286.29; Household Requisites, \$8.10; Light, Power and Water, \$2.00; Machinery and Equipment, \$550.29; Miscellaneous, \$100.50; Postage, Telephones and Telegraphs, \$626.06; Printing, Stationery, Office Maintenance, \$9,401.14; Transportation, \$186.00; Travelling Expenses, \$2,461.83	16,399.95
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(c) INDUSTRIAL RESEARCH, MARKET SURVEYS AND PUBLICATIONS (\$55,963.51):	
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Automobiles, \$94.58; Books, Newspapers and Periodicals, \$143.91; Fees, \$30,632.41; Freight, Express and Cartage, \$158.44; Miscellaneous, \$10.90; Postage, Telephones and Telegraphs, \$30.75; Printing, Stationery, Office Maintenance, \$5,371.12; Publications, \$15,892.00; Travelling Expenses, \$1,244.73; Wages and Other Assistance, \$2,384.67.....	55,963.51
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<i>Carried Forward</i>	\$ 489,274.33
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XIV.—Industry and Commerce—Continued.

	<i>Brought Forward</i>	\$ 489,274.33
5.	Office of Agent-General (\$24,635.00)	
(a) SALARIES AND ALLOWANCES	17,635.00	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$7,000.00):		
Books, Newspapers and Periodicals, \$71.39; Fees, \$45.00; Freight, Express and Cartage, \$90.84; Miscellaneous, \$187.62; Postage, Telephones and Telegraphs, \$577.38; Printing, Stationery, Office Maintenance, \$1,582.80; Rent- als, \$3,810.65; Travelling Expenses, \$634.32	7,000.00	
6.	Travel and Publicity Branch (\$348,427.59)	
(a) SALARIES AND ASSISTANCE	49,868.44	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS, (\$13,589.28):		
Automobiles, \$1,758.39; Advertising and Exhibits, \$43.63; Books, Newspapers and Periodicals, \$100.41; Fees, \$101.92; Freight, Express and Cartage, \$990.08; Light, Power and Water, \$83.28; Miscellaneous, \$75.10; Postage, Telephones and Telegraphs, \$820.02; Printing, Stationery, Office Main- tenance, \$6,030.73; Travelling Expenses, \$3,585.72	13,589.28	
(c) ADVERTISING, PUBLICITY AND PUBLICATIONS (\$264,969.87):		
Automobiles, \$61.44; Advertising and Exhibits, \$171,462.63; Books, Newspapers and Periodicals, \$22.12; Clothing, \$73.50; Fees, \$1,532.91; Films, \$7,038.66; Freight, Express and Cartage, \$1,917.05; Grants, \$2,200.00; Machinery and Equipment, \$373.51; Miscellaneous, \$557.40; Postage, Tele- phones and Telegraphs, \$41.89; Printing, Stationery, Of- fice Maintenance, \$5,774.67; Publications, \$64,230.17; Travel- ling Expenses, \$9,683.92	264,969.87	
(d) GRANT TO MANITOBA TRAVEL AND CONVENTION ASSOCIATION	20,000.00	
7.	Civil Defence (\$39,543.45)	
SALARIES	\$ 44,998.92	
SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$144,818.02):		
Automobiles, \$10,608.75; Advertising and Ex- hibits, \$1,414.85; Books, Newspapers and Period- icals, \$267.38; Clothing, \$14.33; Fees, \$41,020.69; Freight, Express and Cartage, \$1,220.99; Furniture and Furnishings, \$141.92; Fuel, \$113.05; Gasoline and Lubricants, \$11.75; Household Requisites, \$72.99; Light, Power and Water, \$345.58; Ma- chinery and Equipment, \$55,008.58; Materials and Repairs, \$4,024.55; Medical Services and Supplies, \$28.08; Miscellaneous, \$1,035.41; Postage, Tele- phones and Telegraphs, \$4,956.00; Printing, Sta- tionery, Office Maintenance, \$10,000.99; Rentals, \$11,147.42; Subsistence, \$42.36; Transportation, \$60.85; Travelling Expenses, \$3,281.50	144,818.02	
	189,816.94	
<i>Carried Forward</i>	\$ 189,816.94	
	\$ 862,336.92	

XIV.—Industry and Commerce—Continued.

<i>Brought Forward</i>	\$ 189,816.94	\$ 862,336.92
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Less — Recoveries from Government of Canada and Municipalities	150,273.49	39,543.45
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8.

Manitoba Development Authority (\$163,258.40)

(a) SALARIES	42,823.51
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$13,994.06):	
Automobiles, \$284.50; Books, Newspapers and Periodicals, \$24.62; Fees, \$1,770.96; Freight, Express and Cartage, \$1,408.43; Miscellaneous, \$211.40; Postage, Telephones and Telegraphs, \$402.67; Printing, Stationery, Office Mainte- nance, \$472.34; Rentals, \$3,016.00; Travelling Expenses, \$4,988.89; Wages and Other Assistance, \$1,414.25	13,994.06
(c) RESEARCH AND SPECIAL INVESTIGATIONS (\$24,983.94):	
Automobiles, \$81.40; Books, Newspapers and Periodicals, \$119.00; Fees, \$17,471.87; Grants, \$2,000.00; Miscellaneous, \$113.70; Postage, Telephones and Telegraphs, \$42.55; Print- ing, Stationery, Office Maintenance, \$1.30; Travelling Ex- penses, \$5,154.12	24,983.94
(d) RAILWAY FREIGHT RATES (\$81,456.89):	
Automobiles, \$3.60; Books, Newspapers and Periodicals, \$275.52; Fees, \$64,945.22; Freight, Express and Cartage, \$77.55; Light, Power and Water, \$33.64; Miscellaneous, \$2,896.72; Postage, Telephones and Telegraphs, \$221.74; Printing, Stationery, Office Maintenance, \$2,023.91; Pub- lications, \$1,771.00; Rentals, \$1,125.00; Travelling Expenses, \$8,082.99	81,456.89
Total Industry and Commerce	<u>\$ 1,065,138.77</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA**SALARIES IN EXCESS OF \$5,000.00****Paid to Employees during the Year Ended 31st March, 1961****I.—LEGISLATION****Assembly Expenditures**

*Snider, G. B., Clerk of Internal Economy (Total for Period \$7,200.00)	\$ 720.00
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Comptroller-General's Office

Barnes, D. G., Auditor	\$ 7,500.00	Kerr, A. G., Accountant	6,000.00
Brangan, R. F., Auditor of Disbursements	8,760.00	Kowal, G., Auditor	8,100.00
Buhr, G. D., Auditor	7,770.00	MacTaggart, M., Provincial Accountant	7,860.00
Burns, H. W., Chief Auditor ..	7,557.49	McLaren, R. V., Accountant ..	6,360.00
Carnie, J., Accountant	5,040.00	Moore, H. H., Accountant ..	8,040.00
Cohen, H., Auditor	6,120.00	Moulden, L. W., Accountant ..	5,880.00
Craig, J. W., Central Payroll Auditor	5,280.00	Qualtrough, W. R., Accountant ..	6,000.00
Harrison, A. J., Accountant ..	6,858.00	Rutledge, J. E., Auditor	6,840.00
Peniuk, Mrs. A. J., Auditor ...	5,580.00	Stewart, F. W., Auditor	6,690.00
Iiffe, G. D., Comptroller-General	13,980.00	Walsh, W. J., Accountant	6,420.00
		Ziprick, W. K., Chief Auditor	8,835.49

II.—EXECUTIVE COUNCIL**Administration**

Bedson, Derek R. C., Clerk of Executive Council	11,280.00
Roblin, Hon. Dufferin, Premier	11,000.00

**Libraries and Historical Research
Provincial Library**

Combaz, C. L., Librarian	5,340.00
Morley, M. G., Provincial Librarian and Director of Library Services	7,050.00

Archives and Historical Research

Bowsfield, H. W. L., Archivist	6,180.00
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III.—TREASURY**Administration**

Balzer, D. D., Organization & Methods Analyst	6,730.32	Pflueger, J. A., Organization & Methods Analyst	7,770.00
Burns, R. M., Deputy Provincial Treasurer	15,000.00	Riley, E. A., Chief Treasury Receiver	6,000.00
Chesney, C. M., Administrative Assistant to Deputy Provincial Treasurer	8,130.00	Rowse, C. N., Director of Budget & Research	10,920.00
Farrow, R. M., Economic Research Analyst	6,600.00	*Smith, Clair, D., Chief Budget Analyst (Total for Period \$9,975.00)	8,655.00
Hollis, H. E., Budget Analyst ..	6,600.00	Taylor, Harry, Chief Organization & Methods Division	9,930.00
Kelly, P. S., Organization & Methods Analyst	6,510.00	Wilkinson, A. H., Securities Officer	7,011.00
McFee, J. G., Assistant Deputy Provincial Treasurer	10,740.00	Williams, R. D. J., Accountant	5,040.00
Partridge, Lance S. M., Chief Economic Research Division	9,930.00		

III.—Treasury—Continued.

Central Electronic Data Processing Bureau

Moore, P. K., Supervisor of Data Processing	\$ 5,580.00
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Taxation Branch

Johnston, G., Administrative Officer	5,880.00
Wild, C. A., Chief Clerk	5,280.00

Insurance Branch

Guy, R. D., Assistant Superintendent of Insurance	5,700.00
Swaine, F. A., Superintendent of Insurance	8,310.00

IV.—PROVINCIAL SECRETARY

Administration

*Evans, Hon. E. G. V., Minister (Total for Period \$10,000.00)	5,000.00
Prud'homme, C., Deputy Minister	11,404.98
*Snider, G. B., Administrative Officer (Total for Period \$7,200.00)	6,480.00

Queen's Printer Office

Evans, Raymond S., Queen's Printer	8,940.00
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Civil Service Commission

Argue, J. G., Executive Assistant	7,680.00
Dafoe, M. V., Personnel Officer	6,120.00
Newton, Merlin V. B., Civil Service Commissioner	13,980.00

Purchasing Bureau

Marrin, C. V., General Purchasing Agent	6,420.00
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V.—EDUCATION

Administration

Bateman, B. Scott, Deputy Minister	\$13,980.00	*Labossiere, L. R., Assistant Director of Administration (Total for Period \$8,271.41)	5,283.87
Besteck, B. E., Accountant	7,445.33	McLean, Hon. Stewart E., Minister	10,000.00
Cameron, J. A., Provincial Official Trustee	7,500.00	Robertson, R. R., Assistant Deputy Minister	9,570.00
Crouch, A. W., Assistant Provincial Official Trustee	5,340.00	*Vasey, R. E., Assistant Director of Administration (Total for Period \$8,443.55)	3,159.68
Dalton, R. W., Director of Administration	9,300.00		
Gray, A. E., Administrative Officer	5,340.00		

Teacher Training**Administration**

*Moffat, H. P., Director of Teacher Training (Total for Period \$8,700.00)	8,030.00
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Manitoba Teachers' College

Armstrong, Olive A., Teacher, Normal School	6,600.00	Laxdal, J. K., Assistant Principal, Normal School	7,590.00
Brisbin, G. W. F., Principal, Manitoba Teachers' College	8,490.00	McAmmond, R. W., Teacher, Normal School	6,780.00
Chidley, G. W., Teacher, Normal School	7,320.00	McDole, M., Teacher, Normal School	6,690.00
Fraser, M. J., Teacher, Normal School	6,600.00	McLeish, E. M., Teacher, Normal School	6,780.00
Garland, M. A., Teacher, Normal School	6,690.00	Nick, J. G., Teacher, Normal School	6,780.00
Herron, A. L., Teacher, Normal School	7,320.00	Norton, M., Teacher, Normal School	7,320.00
Larusson, H. V., Teacher, Normal School	6,690.00	Simonson, C. S., Teacher, Normal School	7,140.00

V.—Education—Continued.

Smith, W., Teacher, Normal School	\$ 7,050.00	Turner, Mrs. M. E., Teacher, Normal School	\$ 6,600.00
Stewart, P. R., Teacher, Normal School	6,780.00	Walley, C. S., Teacher, Normal School	6,600.00
Turner, D. H., Teacher, Normal School	7,140.00	Wilson, H. L., Teacher, Normal School	7,140.00

Student Instruction
Directorate of Curricula

Bain, M., Administrative Officer	5,053.33
Bennett, L. S., Registrar Education	7,590.00
Davies, G. M., Director of Curricula	8,850.00
*Denham, S. G., Supervisor of Research (Total for Period \$8,443.55)	3,159.68
*Macdonald, H. J., Supervisor of Research (Total for Period \$8,086.45)	5,237.42

Directorate of Vocational Education

Adams, R. E., Instructor	5,520.00	Goodridge, R., Instructor	6,637.96
Addy, E. F., Director of Vocational Training	10,020.00	Gray, D., Instructor	5,300.65
Anderson, Mrs. M. A., Instructor	5,520.00	Hallas, F., Instructor	5,680.00
Bell, G. I., Instructor	6,129.90	*Harris, A. A., Civilian Instructor (Total for Period \$6,279.96)	2,889.96
Berezowecski, A., Instructor	5,771.61	Hasselfield, W., Instructor	6,600.00
Bjornson, Mrs. L. K., Instructor	5,520.00	Hume, H., Instructor	6,820.00
Briggs, Mrs. J., Instructor	5,660.00	Knoff, V. R., Instructor	6,600.00
Buchanan, I. M., Instructor	5,520.00	Lane, J. F., Instructor	5,520.00
Buhr, A. J., Instructor	6,933.28	McIntyre, A., Instructor	5,520.00
Cartwright, J. G., Instructor	5,880.00	Mousseau, L., Instructor	6,220.00
Didote, S. P., Shop Director	6,898.52	Ness, G. D., Instructor	5,520.00
Dillon, R., Instructor	5,505.98	Patterson, J. T., Instructor	5,340.00
Dixon, Mrs. M. J., Instructor	6,000.00	Redhead, J., Instructor	5,740.00
Donaldson, G. W., Instructor	5,640.00	Ross, G., Instructor	6,820.00
Dripps, R. P., Instructor	5,660.00	Round, V. N., Instructor	6,000.00
Finn, C. A., Instructor	5,095.49	Skinner, J. D., Instructor	6,000.00
Gummel, J. F., Instructor	5,272.26	Tait, A., Instructor	5,520.00
Gibson, J., Instructor	5,520.00	Ursel, A. F., Instructor	5,935.90
Godden, L. J., Instructor	6,000.00	Wakefield, J. C., Principal	8,400.00
		Young, W. K., Instructor	5,481.94

Directorate of Instruction

Belton, J. N., School Inspector	8,040.00	Floyde, L. A., School Inspector	8,040.00
Bollman, C. D., School Inspector	8,040.00	Friesen, W., School Inspector	8,040.00
Butcher, J. W., School Inspector	8,040.00	Funk, P. H., School Inspector	8,040.00
Callender, J. C., School Inspector	7,860.00	George, J. A., School Inspector	8,040.00
Chalaturnyk, J., School Inspector	8,040.00	Gibson, J. H., School Inspector	8,040.00
Corriveau, A. H., School Inspector	7,860.00	Gillies, M., School Inspector	8,065.00
*Denham, S. G., School Inspector (Total for Period \$8,443.55)	5,283.87	Heaney, A. C., School Inspector	8,040.00
Diehl, A. C., School Inspector	8,040.00	Hutchings, C. J., Principal	8,040.00
Duhamel, J. A., School Inspector	8,040.00	Jasper, K. R., School Inspector	7,860.00
Dunfield, H. M., School Inspector	8,040.00	Kerr, A. F., School Inspector	8,040.00
Ewanchuk, M., School Inspector	8,040.00	Kristjanson, W., Senior Correspondence School Teacher	5,040.00
		*Labossiere, L. R., School Inspector (Total for Period \$8,271.41)	2,987.54
		Lee, R. F., School Inspector	7,860.00
		Lightly, R. W., Director of Instruction	9,210.00
		Lockhart, W. S., School Inspector	8,040.00

V.—Education—Continued.

*Macdonald, H. J., School Inspector (Total for Period \$8,086.45)	\$ 2,849.03	Pokrant, K., School Inspector	\$ 8,040.00
Mackay, J. K., School Inspector	8,040.00	Rhind, W. C., School Inspector	\$ 8,040.00
McCance, G., Supervisor of Radio Education	8,040.00	Robson, N., School Inspector	\$ 8,040.00
Menzies, J. H., School Inspector	8,040.00	Sadler, G. W., School Inspector	\$ 8,040.00
Miller, A. S., School Inspector	8,040.00	Sarchuk, W. J., Assistant Principal	5,280.00
*Moffat, H. P., School Inspector (Total for Period \$8,700.00)	670.00	Simms, E. F., School Inspector	\$ 8,040.00
Moore, R., School Inspector	8,040.00	Smith, L. S., School Inspector	\$ 8,040.00
Mouritsen, H. A., School Inspector	8,040.00	Stewart, D. H., School Inspector	8,040.00
Muirhead, J. W. A., School Inspector	8,040.00	Thom, D. R., School Inspector	\$ 8,040.00
*Muller, C. J., School Inspector (Total for Period \$8,640.00)	1,340.00	Thorkelson, K. B., School Inspector	8,040.00
Patterson, W. S., School Inspector	8,040.00	*Vasey, R. E., School Inspector (Total for Period \$8,443.55)	5,283.87

Directorate of Special Services

*Currie, Andrew, Supervisor of Physical Education (Total for Period \$10,057.33)	4,330.66
Eldred, E., Principal, School for Deaf	5,697.50
Grafton, B. M., Supervisor of Special Schools	8,040.00
Janzen, H., Supervisor of Home Economics	6,600.00
*Muller, C. J., Director of Special Services Education (Total for Period \$8,640.00)	7,300.00
Plummer, D. M., Supervisor of Special Classes	6,960.00

VI.—AGRICULTURE AND CONSERVATION

Administration

Bell, J. R., Deputy Minister	11,000.00
Hutton, Hon. G., Minister	10,000.00
*Kristjanson, L. B., Assistant Deputy Minister (Total for Period \$7,016.42)	6,753.23
Murphy, J. W. H., Accountant	8,128.00

Agriculture
Livestock Branch

Church, A. J. Agriculturist	6,900.00
Herner, P. M., Agriculturist	6,780.00
Jarvis, W. E., Director	6,514.92
*Stevenson, D. S., Agriculturist (Total for Period \$7,620.00)	6,400.00

Dairy Branch

Daciw, M., Agriculturist	7,320.00
Kerr, C. A., Agriculturist	9,216.67
Killick, C. H. P., Director	9,120.00
Macaulay, D. M., Agriculturist	6,780.00
McRae, H. R., Agriculturist	7,320.00

Extension Service Branch

Buchanan, L. C., Agriculturist	5,200.00	*Johnson, W. I. R., Agriculturist (Total for Period \$5,220.00)	
Cameron, J. R., Agriculturist	7,320.00		580.00
Collyer, E. M., Director of Home Economics	6,120.00	*Kristjanson, L. B., Agriculturist (Total for Period \$7,016.42)	263.19
Foster, D. C., Director of Extension Services	8,940.00		
Hudek, E. P., Agriculturist	7,950.00		

VI.—Agriculture and Conservation—Continued.

*Kristjanson, G. A., Agriculturist (Total for Period \$7,770.00)	\$ 4,020.00	*Paquin, F. L., Agriculturist (Total for Period \$7,050.00)	\$ 3,660.00
*Lafrance, J. E., Agriculturist (Total for Period \$7,680.00) ..	5,120.00	Peters, P. J., Agriculturist	6,690.00
Oatway, E. T., Agriculturist ..	6,510.00	Robertson, D. R., Agriculturist	8,040.00

Farm Labour Services

*Lafrance, J. E., Agriculturist (Total for Period \$7,680.00)	2,560.00
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Animal Pathologist and Veterinary Laboratory

Isa, J. M., Director of Animal Pathology and Veterinary Laboratory	8,760.00
Stanger, N. E., Veterinarian	7,410.00

Agricultural and Homemaking School, Brandon

Rae, R. M., Agriculturist	6,780.00
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Soils and Crops Branch

Barnabe, M., Agriculturist	5,220.00	Jenkins, G. C., Agriculturist	5,060.00
Bonnefoy, G. R., Agriculturist	5,280.00	McKay, M. C., Agriculturist	6,510.00
Burton, R. L., Agriculturist	5,700.00	Parker, J. M., Director of Soils and Field Crops	8,760.00
Campbell, J. E. B., Agriculturist	6,870.00	Poyer, E. A., Agriculturist	7,680.00
Cranston, C. C., Agriculturist	7,590.00	Tolton, H., Agriculturist	7,590.00
Durksen, D., Agriculturist	6,960.00	Wallace, R. A., Agriculturist	7,680.00
Forbes, J. O., Agriculturist	7,770.00	Webber, C. M., Agriculturist	5,220.00
Howden, J. S., Agriculturist	6,510.00		

Soil Surveys and Soil Investigation

*Ellis, J. H., Agricultural Consultant (Total for Period \$5,906.18)	4,724.93
Emmond, G. S., Agriculturist	5,460.00
Leclaire, J. P. F., Agriculturist	6,690.00
Smith, R. E., Agriculturist	6,330.00

Publications and Statistics

Craig, H. A., Director of Publications, Statistics and Weeds	8,940.00
McNair, V. E., Agriculturist	7,590.00
Proud, R. B., Agriculturist	5,499.03
Smith, R. K., Agriculturist	5,880.00

Agricultural Development

Arnal, A. G., Agriculturist	7,320.00	*Kristjanson, G. A., Agriculturist (Total for Period \$7,770.00)	3,750.00
Arnott, G. A., Agriculturist	6,780.00	Lambert, W. E., Agriculturist	5,220.00
Boughton, H. M., Agriculturist	6,870.00	Lapka, W. J., Agriculturist	7,230.00
Cinq Mars, R. J., Agriculturist	5,160.00	Lee, W. O., Agriculturist	7,320.00
Deveson, R. M., Agriculturist	5,700.00	Muirhead, J. F., Agriculturist	8,040.00
Filteau, R. R., Agriculturist	7,230.00	Negrych, J. A., Agriculturist	7,320.00
Fletcher, D. L., Agriculturist	7,320.00	*Paquin, F. L., Agriculturist (Total for Period \$7,050.00)	3,390.00
Forbes, J. C., Agriculturist	7,320.00	Poston, B. R., Agriculturist	6,870.00
Forbes, R. E., Agriculturist	7,590.00	Ross, R. H., Agriculturist	5,770.00
Forsyth, J. E., Agriculturist	7,320.00	Slevinsky, F., Agriculturist	7,230.00
Gourlay, D. M., Agriculturist	6,330.00	*Stevenson, D. S., Agriculturist (Total for Period \$7,620.00)	1,220.00
Graham, H. W., Agriculturist	5,220.00	Stonehouse, W., Agriculturist	6,120.00
Hamilton, A. W., Agriculturist	6,690.00	Uhryniuk, W. T., Agriculturist	7,230.00
Henderson, W. T., Agriculturist	5,151.67	Vanwynsberghe, W. C., Agriculturist	6,870.00
Hill, D. J., Agriculturist	7,230.00	Watkins, A. A., Agriculturist	5,280.00
Howe, E. T., Agriculturist	7,320.00	Winstone, R. W., Agriculturist	6,870.00
*Johnson, W. I. R., Agriculturist (Total for Period \$5,220.00)	4,640.00		
Kernested, H. L., Agriculturist	5,700.00		
Kiez, P., Agriculturist	6,870.00		

VI.—Agriculture and Conservation—Continued.

Co-operative Services

Banks, R. W., Assistant Supervisor of Credit Unions	\$ 5,262.66
Chase, R. D., Director of Co-operatives	8,760.00
Frossais, P. A., Chief Supervisor of Credit Unions	6,600.00
Lane, F. J., Assistant Supervisor of Credit Unions	6,000.00
Rolfe, J. A., Assistant Supervisor of Credit Unions	6,000.00

Water Control and Conservation

Good, Howard A., Executive Assistant	8,040.00
Griffiths, John A., Director of Water Control & Conservation	11,640.00
Head, Wilbur G., Accountant	5,160.00
Weber, Thomas E., Engineer	10,560.00

Planning Division

Autsford, V. M., Engineer	\$ 5,460.00	Mishtak, John D., Engineer	5,880.00
Block, Sam, Engineer	7,860.00	Mudry, Nestor, Engineer	9,840.00
Cook, W. A., Engineer	6,510.00	Peterdy, Stephen, Engineer	7,590.00
Dennis, J. J., Engineer	5,340.00	Stinson, Barry K., Engineer	5,439.72
Found, Alan J., Engineer	5,085.34	Swift, George, Engineer	6,780.00
Mackay, G. H., Engineer	7,680.00	Verner, Jack S., Engineer	7,950.00
McKibbin, T. G. H., Engineer	7,680.00		

Operations Division

Bourgeault, Louis, Engineer	5,640.00	*Mensforth, A. G., Engineer (Total for Period \$7,770.00)	5,760.00
Brown, Martin D., Engineer	6,780.00	Moffat, Matthew E., Engineer	5,220.00
Campbell, Percy C., Engineer	7,500.00	Murray, Robert S., Engineering Aid	5,060.00
Conway, E. James, Engineer	7,950.00	Newton, William R., Engineer	8,850.00
Dick, John H., Engineer	7,050.00	Ramsay, W. W., Engineer	10,117.74
Isaak, Peter F., Engineer	5,280.00	Wiebe, Henry, Engineer	6,000.00
Johnson, William A., Engineer	6,960.00	Wilson, Clifford, Accountant	5,280.00
Kay, J. Murray, Engineer	7,230.00		

VII.—ATTORNEY-GENERAL**Administration**

Allen, F. D., Crown Attorney	9,210.00	Lyon, Hon. S. R., Minister	10,000.00
Graham, J. A. D., Executive Assistant	7,500.00	Pilkey, G. E., Crown Attorney	9,210.00
Hallgrimson, L. J., Departmental Solicitor	6,800.00	Sarchuk, A. A., Crown Attorney	7,140.00
Kay, O. M. M., Deputy Minister	13,980.00	Swiderski, S. M., Departmental Solicitor	7,410.00
Leyden, A. W., Accountant	6,510.00	Troughton, W. A., Crown Attorney	7,410.00

Land Titles Offices

Atkins, R. C., District Registrar	6,180.00	Lamont, D. M., Deputy District Registrar	7,320.00
Barrett-Cramer, R. J., Deputy District Registrar, Winnipeg	5,760.00	Levenick, D. G., District Registrar	6,288.33
Bland, W. F., Survey Examiner	5,120.00	McKay, H., Registrar-General	9,840.00
Cannell, G. E., Administrative Officer	5,760.00	McKay, Roy, District Registrar	7,410.00
Cavey, P. E., Survey Examiner	5,002.00	McKenzie, C. A., District Registrar	7,811.61
Dyma, D. L., Examiner of Titles	5,146.45	Moffat, E. R., District Registrar	6,960.00
Evans, C. A., Deputy District Registrar, Winnipeg	6,240.00	O'Brien, E. A., Deputy District Registrar	7,680.00
Finch, W. A., District Registrar	5,655.00	O'Day, B. J., Deputy Registrar General & District Registrar	9,120.00
Finch, E. J., District Registrar, Brandon	7,410.00	Pearce, F. S., Chief Land Titles Clerk	5,100.00

VII.—Attorney-General—Continued.

Ramsden, J. E., District Registrar	\$ 6,476.17	Webber, G. E. G., Chief Survey Examiner, Land Titles Office	\$ 9,180.00
Richardson, W. C., Deputy of the District Registrar	7,410.00		

Law Courts

Allan, T. W., Chief Court Reporter, County Court	5,110.00	Elliott, L. J. C., Master and Referee and Prothonotary in Chambers	8,760.00
Clement, Harold D., Clerk of Court	5,280.00	Gilraine, C. P., Deputy Clerk of County Court, Winnipeg	5,040.00
Cogar, R. S., Registrar, Court of Appeal	5,280.00	Isaac, W. J. S., Clerk of County Court, Winnipeg	7,320.00
Donovan, Joseph L., Chief Court Reporter, Queen's Bench	5,280.00	Robins, J. A., Registrar & Prothonotary, Queen's Bench	6,000.00
		Thorne, R. L., Deputy Registrar, Court of Queen's Bench	5,280.00

Legislative Counsel

Rutherford, G. S., Legislative Counsel	11,280.00
Tallin, R. H., Deputy Legislative Counsel	7,590.00

Administration of Justice Administration

Dawson, G. A., Deputy High Sheriff	5,040.00
Enns, J. J., Crown Prosecutor, City of Winnipeg	7,680.00
Scollin, J. A., Crown Prosecutor, City of Winnipeg	7,232.67
*Sparling, C. C., High Sheriff and Police Magistrate	7,320.00
(Total for Period \$8,490.00)	3,500.00

Gaols

Deans, K. D., Warden	5,340.00
Guest, Dr. H. A., Medical Officer	5,600.00
Lawson, W. E., Deputy Superintendent, Headingley	5,160.00
Littlewood, S. B. H., Superintendent, Headingley Gaol	6,960.00
Macpherson, J., Superintendent, Brandon Gaol	5,100.00
MacPherson, Jessie, Superintendent, Women's Gaol	6,240.00

Police Courts

Garton, M. H., Police Magistrate	10,740.00
Kyle, D. C. M., Police Magistrate, Provincial Police Court	9,570.00
Rice, Jack, Clerk of Provincial Police Court, Winnipeg	5,040.00
Tupper, C. W., Police Magistrate	6,766.33

**JUVENILE AND FAMILY COURTS, PROBATION AND PAROLE
Juvenile and Family Courts**

Sanders, Mrs. N. M., Judge of Juvenile Court, Winnipeg	8,042.13
*Sparling, C. C., Judge of Juvenile Court, Winnipeg	4,990.00
(Total for Period \$8,490.00)	8,850.00

Directorate of Probation and Parole

Halliday, I., Probation and Parole Officer	6,000.00
Kitchen, A. J., Director of Correction	5,600.00
Little, Dr. G. A., Medical Officer	11,280.00
Mahaffy, Mrs. F. I., Probation and Parole Officer	5,580.00
Zimmerman, W. M., Probation and Parole Officer	5,760.00

Detention Homes

Jones, B. D., Superintendent, Training School for Boys	6,606.00
Lawrence, D. H. W., Superintendent, Training School for Girls	5,820.00

VII.—Attorney-General—Continued.

Administration of the Estates of the Mentally Incompetent

Bend, J. L., Administrative Officer	\$ 5,700.00
Edwards, C. H., Estates Officer	5,220.00
Goodridge, S. W., Accountant	5,040.00
Ritchie, F. G., Administrator of Estates of the Mentally Incompetent	8,477.42
Vermeulen, C., Departmental Solicitor	7,410.00

VIII.—HEALTH AND PUBLIC WELFARE**Executive Division
Administration**

Benabo, W. H., Accountant ..	\$ 5,700.00	Graham, W. T., Accountant	8,040.00
Cameron, C. A., Executive Assistant	7,590.00	Johnson, Hon. Dr. G., Minister	10,000.00
Cavanagh, C. A., Utility Accountant	6,180.00	MacInnes, E. S., Executive Assistant	7,410.00
Crook, P. E., Accountant	5,700.00	Mackay, E. J., Personnel Officer	5,280.00
Elliott, Dr. M. R., Deputy Minister	12,000.00	Mackenzie, K. O., Deputy Minister	13,980.00

Health and Welfare Education

Obacz, E., Illustrator	5,520.00
Wendeborn, R. E., Director of Health & Welfare Education	8,280.00

Vital Statistics

Matheson, D. W., Recorder Vital Statistics	6,060.00
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Rehabilitation Program — Administration

Boyd, W. N., Co-ordinator of Rehabilitation Service	7,680.00
Krocker, L. H., Placement Officer	5,580.00
Lagasse, J. H., Anthropologist	8,670.00
Malcolmson, Dr. H., Director of Alternative Care and Elderly Persons Housing	11,850.00
*Noyes, W. F., Administrative Officer (Total for Period \$5,287.33)	3,687.33
Rafuse, Dr. E. R., Medical Administrative Officer	10,200.00

Psychiatric Services — Administration

Chandler, G. R., Farms Manager	7,680.00
Gadiel, Dr. A., Dentist	8,400.00
Hayden, G., Social Welfare Worker	5,640.00
Johnson, Dr. E., Director of Psychiatric Services	12,900.00
Kreyes, Dr. W. J., Medical Officer	5,760.00
Thomson, Dr. I. B., Medical Officer	10,650.00

Brandon Hospital for Mental Diseases**Administration**

Bristow, Dr. M. E., Medical Officer	12,150.00	Parker, Dr. R. H., Medical Officer	7,976.45
Cziller, Dr. E., Medical Officer	8,780.10	Payne, Dr. P. F., Medical Officer	9,660.00
Gowler, Dr. D. R., Junior Medical Officer	5,967.74	Schlichther, Dr. W., Medical Officer	10,740.00
Henderson, L., Research Assistant	5,040.00	Shuttleworth, H., Administrative Officer	5,760.00
Hildebrand, N., Psychologist	6,060.00	*Trotter, Dr. H., Dentist (Total for Period \$9,480.00)	7,900.00
Lamberti, Dr. J. W., Medical Officer	7,115.48	Verinder, Dr. D., Medical Officer	10,335.33
Lapko, Dr. A. P., Medical Administrative Officer	10,380.00		
Mackenzie, Dr. W. J., Medical Officer	5,803.70		

VIII.—Health and Public Welfare—Continued.

**Selkirk Hospital for Mental Diseases
Administration**

Coutts, G., Attendant	\$ 5,280.00	Moffatt, H., Combined Medical Technician	\$ 5,040.00
Creasy, G. J., Medical Officer	10,020.00	Moyes, A. H., Medical Officer	7,462.00
*Doupe, Dr. N. E., Medical Officer (Total for Period \$5,379.35)	879.35	*Pacher, Dr. A. C. V., Medical Officer (Total for Period \$7,948.00)	6,208.00
Fidler, F., Attendant	5,018.67	*Shewchuk, L. A., Psychologist (Total for Period \$5,045.16) ..	1,610.00
Hornibrook, M. A., Institu- tional Nurse	5,280.00	Spencer, E. Dietitian	5,040.00
Kovacs, M. C., Medical Officer	5,760.00	Tavener, R. H., Medical Of- ficer	12,000.00
Lamberd, W. G., Medical Of- ficer	5,265.33	Weiermann, K. H., Social Wel- fare Worker	5,040.00
*Mann, M., Medical Officer (Total for Period \$5,490.00) ..	2,135.00		

**Manitoba School for Mentally Defective Persons
Administration**

Atkinson, H. S., Medical Of- ficer	11,300.00	Gibson, Robert, Medical Of- ficer	10,740.00
*Ditchfield, D. I., Institutional Nurse (Total for Period \$5,280.00)	220.00	Lowther, G. H., Medical Of- ficer	10,560.00
*Fry, L. M., Director of Edu- cation & Training (Total for Period \$6,690.00)	290.00	Neave, M. S., Medical Officer	5,063.23
		Wilson, G. W., Administrative Officer	5,220.00

Expenditures Under Mental Health Grant

Asselstine, Dr. J. L., Medical Officer	11,280.00	*Harris, A. A., Social Welfare Worker (Total for Period \$6,279.96)	3,390.00
*Ditchfield, D. I., Institutional Nurse (Total for Period \$5,280.00)	5,060.00	*Mann, M., Medical Officer (Total for Period \$5,490.00) ..	3,355.00
*Doupe, Dr. N. E., Junior Me- dical Officer (Total for Pe- riod \$5,379.35)	4,500.00	*Pacher, Dr. A. C. V., Medical Officer (Total for Period \$7,948.00)	1,740.00
*Fry, L. M., Director of Ed. & Training (Total for Period \$6,690.00)	6,400.00	*Shewchuk, L. A., Psychologist (Total for Period \$5,045.16) ..	3,435.16
		*Trotter, Dr. H., Dentist (Total for Period \$9,480.00)	1,580.00

Broadway Home for Mental Defectives

Harrison, Mrs. E. B., Social Welfare Worker	5,580.00
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**Health Services
Administration**

Allison, W. S., Chief Medical Technician	6,240.00
Cleghorn, Dr. I. M., Medical Administrative Officer	12,300.00

Environmental Sanitation

Arnott, W. W., Sanitary Inspector	5,432.00
Flattery, M., Sanitary Inspector	5,520.00
Kay, L. A., Chief Public Health Engineer	9,480.00
McLeod, A. G., Agriculturist	7,500.00
*Snell, Dr. E., Medical Adminis-trative Officer (Total for Period \$9,930.00)	3,870.00
Ward, W. M., Public Health Chemist	7,680.00

Sanitary Control Commission

*Sparling, A. B., Public Health Engineer (Total for Period \$8,130.00) ..	3,930.00
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VIII.—Health and Public Welfare—Continued.

Preventive Medical Services

Creighton, Dr. R. M., Medical Administrative Officer	\$11,190.00
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Venereal Disease Control

Blair, L., Public Health Nurse	5,040.00
Smith, J. M., Public Health Nurse	5,040.00
*Snell, Dr. E., Medical Administrative Officer	
(Total for Period \$9,930.00)	6,060.00

Maternal and Child Hygiene

Peters, Dr. E. L., Medical Administrative Officer	10,560.00
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Expenditures Under Child and Maternal Grant

Kerr, Dr. G. A., Dentist	9,480.00
King, Dr. W. C., Dentist	5,491.61
*Sinclair, Dr. W. M., Dentist (Total for Period \$6,008.33)	2,800.00

Public Health Nursing

Barratt, W. M., Public Health Nurse	5,520.00
Debrincat, J., Public Health Nurse	5,280.00
Elder, E. M., Public Health Nurse	5,220.00
Hadland, P. M., Public Health Nurse	5,100.00
Williamson, J. I., Director of Public Health Nurses	6,510.00
Wilson, M. E., Public Health Nurse	5,520.00

Health Units

Allan, Dr. W. K., Medical Director, Virden Health Unit	\$6,266.67	Kozakiewicz, Dr. M., Medical Director, Brandon Health Unit	10,470.00
Battershill, Dr. J. H., Medical Director, Portage la Prairie Health Unit	5,698.06	Malcolm, Dr. T. F., Medical Director, Swan Valley Health Unit	9,840.00
Eadie, Dr. J. A., Medical Director, Selkirk Health Unit	10,920.00	Marshall, Dr. W. L., Medical Director, Dauphin Health Unit	9,300.00
French, Dr. W. G., Medical Director, St. Boniface Health Unit	8,347.74	*Noyes, W. F., Administrative Officer, St. James - St. Vital - Fort Garry Health Units (Total for Period \$5,287.33)	1,600.00
Gonty, Dr. J. J., Medical Director, Stonewall Health Unit	10,560.00	Ross, Dr. W. R., Medical Director, Northern Health Unit	7,067.92
Hurley, Dr. T. N., Medical Director, St. James - St. Vital - Fort Garry Health Units	9,750.00	Smith, Dr. M. G., Medical Director, Red River Health Unit	6,353.05
Isitt, Dr. C. L., Medical Director, Neepawa Health Unit	8,257.74	Rutledge, Dr. E. J., Medical Director, Kildonan - St. Paul Health Units	10,830.00

**Laboratory and X-Ray Units
Dauphin**

*Grant, G. C., Medical Technician (Total for Period \$5,280.00)	2,640.00
*Hoare, Dr. R., Scientist (Total for Period \$8,040.00)	3,015.00
*Martin, Dr. R. S., Scientist (Total for Period \$6,772.50)	3,352.50

Laboratory and X-Ray Units — Project 606-9-143

*Grant, G. C., Medical Technician (Total for Period \$5,280.00)	2,640.00
*Hoare, Dr. R., Scientist (Total for Period \$8,040.00)	3,015.00
*Martin, Dr. R. S., Scientist (Total for Period \$6,772.50)	3,420.00

Dental Care

Connor, Dr. R., Director of Dental Services	11,010.00
*Sinclair, Dr. W. M., Dentist (Total for Period \$6,008.33)	3,208.33

VIII.—Health and Public Welfare—Continued.

Provincial Laboratory

Fox, Dr. J. G., Medical Administrative Officer	\$10,740.00
*Hoare, Dr. R., Scientist (Total for Period \$8,040.00)	2,010.00
Lansdown, Dr. L. P., Medical Administrative Officer	12,300.00
Morgan, S. A., Medical Technician	5,280.00

Northern Health Services

Crockett, G., Public Health Educator	6,427.95
Lommerse, Dr. P. G. W. A., Medical Administrative Officer	10,585.00
Williams, L. G., Sanitary Inspector	5,065.00

Expenditures Under General Health Grant

Balchen, E. H., Public Health Engineer	\$ 6,123.33	*Sparling, A. B., Public Health Engineer (Total for Period \$8,130.00)	4,200.00
Lysyk, M., Chemist	5,220.00	Vincent, C. W., Agriculturist ..	7,140.00
MacQuarrie, K. G., Sanitary Inspector	5,520.00	Warren, J. N., Public Health Engineer	8,130.00
Sisler, J. M., Agriculturist	7,050.00	Watt, Dr. W., Medical Administrative Officer	11,190.00

**Welfare Division
Public Welfare Services**

Armitage, W. D., Social Welfare Worker	7,050.00	Ranger, Mrs. M. A., Social Welfare Worker	5,340.00
Bains, J. S. R., Social Welfare Worker	6,060.00	Raven, R. C., Social Welfare Worker	5,820.00
Burak, N., Administrative Officer	5,340.00	Rodin, E., Departmental Attorney	5,160.00
Dawshka, C. G., Social Welfare Worker	5,365.00	Ross, N., Social Welfare Worker	5,280.00
Everett, E. A., Social Welfare Worker	5,340.00	Simpson, G. S., Social Welfare Worker	5,820.00
Ferns, M. G., Social Welfare Worker	6,690.00	Stern, S., Social Welfare Worker	5,520.00
Hooper, R. H. C., Social Welfare Worker	5,728.52	Sutherland, W. A., Social Welfare Worker	5,580.00
Mackenzie, A. C., Social Welfare Worker	5,845.00	Thompson, E. R., Social Welfare Worker	6,120.00
McArton, S. P., Director of Public Welfare	10,200.00	Troniak, J., Social Welfare Worker	5,546.03
Mills, M. E. F., Personnel Officer	5,400.00	Waite, J. B., Social Welfare Worker	5,983.56
Patterson, D. L., Social Welfare Worker	6,295.90		

The Old Age Assistance and Blind Persons Allowances Board

MacIntosh, W. J., Supervisor of Allowances	5,580.00
McNeill, L. D., Chairman, Provincial Allowances Board	9,840.00
Wadge, J. H., Supervisor of Allowances	5,580.00

IX.—MINES AND NATURAL RESOURCES**Administration**

Bloomquist, R. A., Superintendent of Structures & Mechanical Equipment	6,240.00
*Chalmers, F. B., Director of Northern Natural Resources (Total for Period \$9,120.00)	6,080.00
Cowan, J. G., Deputy Minister	13,980.00
*Murray, Allan, Engineering Aid (Total for Period \$5,708.00)	3,132.00
Schortinghuis, S. W., Assistant Deputy Minister	11,280.00
Witney, Hon. C. H., Minister	10,000.00

IX.—Mines and Natural Resources—Continued.

General Office

Blicq, Anthony N., Accountant	\$ 5,305.33
Wirdnam, A. G., Accountant	7,770.00

Surveys Branch

Administration

Baldock, H. P., Engineer	\$ 6,060.00	Klaponski, John, Administra-
*Boutilier, L. E., Engineer	4,961.33	tive Officer
(Total for Period \$7,470.00) ..		*Roberts, Allen C., Engineer ..
Foster, Murray Q., Engineer ..	6,510.00	(Total for Period \$8,510.00) ..
Gauer, Edward, Director of Surveys Branch	10,380.00	*Stevens, T. H., Engineer ..
		(Total for Period \$8,150.00) ..
		7,480.67

Field Surveys

*Boutilier, L. E., Engineer (Total for Period \$7,470.00)	2,508.67
*Roberts, Allen C., Engineer (Total for Period \$8,510.00)	1,696.33
*Stevens, T. H., Engineer (Total for Period \$8,150.00)	669.33

Mines Branch

Bannatyne, Barry B., Geolo-	6,870.00	Gobert, Mancil J., Senior	9,930.00
Barry, George, Geologist	7,590.00	Godard, John D., Geologist ..	7,590.00
Bloy, Henry, Ventilation		Johnson, Grady E., District	
Safety Engineer	7,320.00	Petroleum Engineer	9,120.00
Brown, D. F. G., Chemist	5,760.00	Julmi, Charles, Engineer	5,640.00
Clark, M. E., Petroleum En-		Junker, R. H., Chief Mining	
gineer	7,410.00	Engineer	9,030.00
Davies, James F., Chief Geo-		Mackay, A. M., Chemist	6,690.00
logist	9,030.00	McCabe, Hugh R., Geologist ..	7,590.00
Ewens, Thomas, Provincial		Morgan, Trevor, Administra-	
Mines Assessor	6,000.00	tive Officer	5,940.00
Gamey, F. S., Reservoir Geo-		Richards, J. S., Director of	
logist	7,590.00	Mines	10,560.00
		Russell, James D., Engineer ..	7,790.00

Forestry Branch

*Balchen, B., Forester (Total for Period \$6,960.00)	4,166.03	McKinnon, Murray, Chief For-	5,220.00
*Bissinger, John, Forester (Total for Period \$5,700.00) ..	4,623.25	McKinnon, R. D., Chief Forest	5,460.00
*Braine, A. W., Chief Forest		Ranger	6,600.00
Protection (Total for Period		McLean, William C., Forester ..	
\$8,760.00)	8,736.45	Nespor, J. E., Chief Forest	
Carmichael, P. W., Adminis-		Ranger	5,520.00
trative Officer	6,240.00	Patterson, C. H., Forester	7,680.00
*Danyluk, W. W., Forester		Ritchey, C. J., Chief Forest	
(Total for Period \$6,960.00) ..	6,655.65	Ranger	5,520.00
Edmonds, W. George, Forester		Ross, R. R., Administra-	
Jardine, A. O., Forester	6,060.00	tive Officer	5,760.00
Kaye, Michael, Forester	6,780.00	Smith, Clarence K., Forester ..	7,320.00
*Koke, J., Chief Forest Ranger		Somers, J. G., Provincial	
(Total for Period \$5,520.00) ..	6,510.00	Forester	10,560.00
*Kotowycz, A. J., Forester		Vermilyea, T. B., Forester	8,040.00
(Total for Period \$6,000.00) ..	5,430.96	*Webster, Willard K. L., Chief	
Laws, H. P., Forester	2,356.10	Forest Management (Total	
Leitke, C. E., Forester	6,120.00	for Period \$8,400.00)	6,538.56
	6,510.00		

Forest Inventory

*Balchen, B., Forester (Total for Period \$6,960.00)	2,793.97
*Bissinger, John, Forester (Total for Period \$5,700.00)	1,076.75
*Braine, A. W., Chief Forest Protection (Total for Period \$8,760.00)	23.55
*Kotowycz, A. J., Forester (Total for Period \$6,000.00)	3,643.90
*Webster, Willard K. L., Chief Forest Management	
(Total for Period \$8,400.00)	1,861.44

IX.—Mines and Natural Resources—Continued.

Game Branch

Bossmannmaier, E. F., Biologist	\$ 7,410.00	McMillan, A. C., Administrative Officer	\$ 5,760.00
Davey, A. P., Chief of Game and Fur Management	8,040.00	Robertson, Joseph D., Enforcement and Predator Control Officer	5,280.00
Guymer, W., Conservation Officer	5,040.00	Wells, H. E., Administrative Officer	6,432.00
Howard, John L., Biologist	5,460.00		
Kirk, R. J., Veterinarian	8,040.00		
Malaher, G. W., Director of Game	9,480.00		

Air Service Branch

Blair, John, Pilot	6,780.00	McPherson, John B., Pilot	5,940.00
Chapman, Edgar W., Air Engineer	5,520.00	Paquin, Roland E., Pilot	7,050.00
Dancyt, A. N., Air Engineer ..	5,520.00	Smith, Hugh P., Base Superintendent	8,400.00
Emberley, Gordon C., Pilot	6,240.00	Torrance, M. W., Maintenance Superintendent, Provincial Air Service	6,480.00
Hanton, F. E., Pilot	7,320.00	Uhlman, J. C., Director of Provincial Air Service	9,480.00
Hunter, R. J., Pilot	7,320.00		
McCoy, Norman C., Base Superintendent	8,310.00		

Lands Branch

Barr, John A., Agriculturist	8,400.00
Batchelar, E., Land Inspector	5,280.00
*Chalmers, F. B., Director of Lands (Total for Period \$9,120.00)	3,040.00
Cook, Clarence H., Administrative Officer	5,760.00
Gyles, R. W., Director of Lands	6,434.67
McLean, C. E., Administrative Officer	5,760.00

Fisheries Branch

Doan, Kenneth H., Biologist ..	6,960.00	Sunde, Leif A., Biologist	5,472.50
Heard, John F., Conservation Officer	5,040.00	Thomas, G. R., Conservation Officer	5,040.00
Kooymen, Burt, Director of Fisheries	7,980.00	Tomasson, Helgi K., Fisherman's Representative	5,220.00
Stephanson, S., Administrative Officer	7,380.00		

X.—PUBLIC UTILITIES**Administration**

*Carroll, Hon. J. B., Minister (Total for Period \$10,000.00)	5,000.00
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The Public Utilities Board

Bole, E. F., Chairman	7,500.00
Campbell, D. L., Member	6,000.00
Lawford, A. B., Secretary, Public Utility Board	7,456.00
*McDonald, Robert L., Chairman (Total for Period \$11,000.00)	3,000.00
Tapley, F. C., Assistant Secretary and Examiner	5,520.00

Motor Vehicle Branch

Baillie, R. B., Commissioner of Motor Vehicles	10,920.00	McAuley, W. D., Motor Vehicle Inspector	5,040.00
Dygala, P. B., Administrative Officer	6,360.00	Parsons, R. L., Accountant	5,160.00
Gateson, K. N., Administrative Officer	5,700.00	Penwarden, H. P., Administrative Officer	6,480.00
Leech, C. C., Chief Motor Vehicles Inspector	5,280.00	Rock, L. N., Administrative Officer	6,900.00
Mason, J. W., Administrative Officer	5,520.00	Smith, G. G., Administrative Officer	5,520.00

XI.—PUBLIC WORKS**Administration****Executive Division**

Blackman, Lawrence W., Assistant Deputy Minister	\$10,564.00	Schick, William A., Accountant	\$ 7,590.00
Collins, George E., Deputy Minister	13,980.00	*Smith, Clair D., Assistant Deputy Minister (Total for Period \$9,975.00)	1,320.00
Maltman, Alexander D., Administrative Officer	5,460.00	Thompson, Hon. John W., Minister	10,000.00
Montgomery, R. James, Accountant	5,040.00		

Auxiliary Buildings, Winnipeg District

*Dewar, Earl S., Plant Maintenance Engineer (Total for Period \$6,600.00)	1,100.00
McCort, William A., Plant Maintenance Engineer	5,520.00

Central Power House

Barnes, Edward L., Plant Maintenance Engineer	5,880.00
Skene, Alexander J., Plant Maintenance Engineer	6,510.00

Kennedy Street Automobile Garage

Del Begio, William, Garage Superintendent	6,480.00
Anderson, S., Plant Maintenance Engineer	6,960.00

Selkirk Hospital for Mental Diseases

Horner, Ronald B., Plant Maintenance Engineer	5,220.00
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Brandon Hospital for Mental Diseases

Christie, G. S., Plant Maintenance Engineer	7,124.33
Halley, W., Plant Maintenance Engineer	5,340.00

Manitoba School for Mentally Defective Persons, Portage la Prairie

Swain, Ernest, Plant Maintenance Engineer	6,120.00
Taylor, T., Plant Maintenance Engineer	5,520.00

Manitoba Teachers' College, Tuxedo

*Dewar, Earl S., Plant Maintenance Engineer (Total for Period \$6,600.00)	5,500.00
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Manitoba Home for Boys, Portage la Prairie

Holtz, Frank E., Plant Maintenance Engineer	5,220.00
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General Maintenance

Cooper, John, Architect	7,320.00	McPherson, Basil R., Provincial Architect	9,750.00
Gemmell, Robert, Superintendent of Government Buildings	8,280.00	Parfitt, Gilbert, Advisory Architect	9,120.00
McMillan, Stanley K., Engineer	7,230.00	Sims, Samuel M., Architect	7,770.00
		Thomson, Stewart M., Architect	6,690.00

Highways, Aids to Municipalities and Public Works**Administration and Operations**

Brako, Joseph W. E., Engineer	8,490.00	*Jackson, Clayton A., Engineer (Total for Period \$7,950.00)	2,190.00
Duerksen, John, Engineer	9,030.00	Jardine, Kenneth M., Engineer	6,320.00
Easton, Harvey M., Assistant to Office Engineer	5,340.00	McKenzie, Ross A., Engineer	8,940.00
*Ferguson, Blair, Clerk (Total for Period \$5,190.00)	1,050.00	Pearson, Grant P., Engineer	9,930.00
		Stanley, Howard P., Engineer	10,470.00

XI.—Public Works—Continued.

Laboratory and Materials

Anaka, William, Engineer	\$ 5,640.00	Sowerby, Ernest J., Engineer	\$ 7,500.00
Dufort, Philippe, Engineer	5,220.00	Whitehead, Merrill B.,	
Gorton, Ernest H., Engineer ..	5,640.00	Chemist	6,870.00
Gysi, Marshall, Engineer	5,460.00	Wilson, Alan R., Engineer	5,640.00
Sharpe, Russell N., Engineer ..	9,750.00	Young, Fred D., Engineer	6,060.00

Surveys and Titles

Boyle, Robert H., Draughtsman	5,100.00	Peterson, John E., Engineer ..	6,420.00
Crandall, David W., Land Surveyor	6,570.00	Simonsen, Theodore S., Land Surveyor	6,930.00
Kenny, Russell J., Right-of-way Agent	5,400.00	Stewart, John F. M., Land Surveyor	7,650.00
Kuran, G. Lionel, Right-of-way Agent	5,220.00	Tate, Keith C., Engineer	5,400.00
Miller, T. Ralph, Chief Land Surveyor	9,900.00	Wright, Eric S. A., Right-of-way Agent	5,820.00

Bridge Office

Brown, Jack H., Engineer	6,780.00	Ireland, Charles E., Engineer ..	7,770.00
Brown, John W., Engineer	5,160.00	Jonson, Kenneth, Engineer	5,340.00
Burrows, F. G. Alden, Engineer	8,130.00	Livingston, Alex C., Engineer	6,420.00
Cowley, Hubert E., Engineer	7,950.00	Morison, Larry A., Engineer	5,160.00
De Pauw, George, Engineer	9,570.00	Price, Van R. D., Engineer	5,760.00
*Feuer, Charles, Engineer	1,107.10	Saltzberg, Walter, Engineer	6,420.00
(Total for Period \$6,200.80)		Sapinski, Stephen S., Engineer	6,060.00

District Offices

Adamson, Ross R., Engineer	5,220.00	Kavanagh, John, Engineer	5,940.00
Blackman, Reginald C., Engineer	7,500.00	Lemoine, Timothy, Engineer	6,240.00
Bowman, Richard S., Engineer	7,410.00	Lengyel, Ferenc A., Engineer	5,760.00
Broughton, Clarence J., Engineer	5,880.00	Macdonald, John M. D., Engineer	5,820.00
Casey, Charles N., Engineer	5,640.00	Massey, Ernest G., Engineer	7,590.00
Champ, Donald S., Engineer	6,886.24	McGuirk, James H., Engineer	7,410.00
Corkal, Mercil, Engineer	6,510.00	McMillan, Lawrence D., Engineer	6,895.00
Cosgrove, D. Grant, Engineer	5,400.00	*Melnick, Albert, Engineer	
Daniels, R. Percy L., Engineer	8,310.00	(Total for Period \$5,040.00)	420.00
Demedash, Dmytro, Engineer	5,220.00	Morningstar, Henry H., Engineer	5,460.00
Durnin, George R., Engineer	7,680.00	Patterson, Gerald W., Engineer	6,510.00
*Feuer, Charles, Engineer	5,093.70	Peden, Hector N., Engineer	5,400.00
(Total for Period \$6,200.80)		Petersen, Erik A., Engineer	5,400.00
Fouillard, Luc J., Engineer	5,280.00	Prentice, Barry W., Engineer	5,265.12
Fox, Reginald G., Engineer	6,210.00	Pritchard, T. Murray, Engineer	
Gauthier, George J., Engineer	5,640.00	Rowe, Gordon W., Engineer	5,700.00
Goodbrandson, Sigi, Engineer	7,680.00	Rowley, James A. B., Engineer	8,850.00
*Gordon, Ronald M., Engineer	4,780.00	Scrase, Frank R., Engineer	5,280.00
(Total for Period \$5,220.00)		Senick, Walter, Engineer	6,510.00
Gosman, Victor W., Engineer	6,240.00	Solmundson, S. E., Engineer	5,640.00
Graham, R. Murray, Engineer	5,400.00	Stevenson, Leonard M., Engineer	5,160.00
Hayward, Elton, Engineer	5,820.00	Struthers, Douglas J., Engineer	8,220.00
Howard, Herbert F., Superintendent of Structures and Mechanical Equipment	5,220.00	Sumpton, William R., Engineer	5,340.00
*Jackson, Clayton A., Engineer	6,240.00	Talbot, Frank, Engineer	6,960.00
(Total for Period \$7,950.00)		Jakobs, Johan H., Engineer	7,590.00
Jakobs, Johan H., Engineer	5,760.00	Julyan, Frederick E., Engineer	7,590.00
	6,417.12		
	6,180.00		

XI.—Public Works—Continued.

Waller, Leonard B., Engineer	\$5,700.00	Zimmerman, Robert R., En-
Williams, Terrence, Engineer	5,220.00	gineer
Wong, Tom C., Engineer	5,220.00	\$ 5,220.00

Planning and Design

Charleson, J. Leonard, Engineer	8,580.00
*Gordon, Ronald M., Engineer (Total for Period \$5,220.00)	440.00
Kissack, Walter H., Draughtsman	5,520.00
MacLeod, Angus A., Engineer	5,700.00
*Melnick, Albert, Engineer (Total for Period \$5,040.00)	4,620.00
Peacock, John, Engineer	9,000.00

Highway Maintenance — Provincial Trunk Highways

Christianson, Johan P. Mechanical Supervisor	5,760.00	Robbins, Alfred J. Mechanical Superintendent, Highways Garage	10,200.00
Gowanlock, Albert, Mechanical Supervisor	5,760.00	Shick, George, Garage Foreman	5,420.00
Larmon, Sydney, Accountant	6,000.00	Sykes, Frederick, Mechanical Supervisor	5,460.00
Mains, John T., Mechanical Supervisor	5,760.00		
McIntyre, Charles R., Assistant Mechanical Superintendent	6,702.65		

Highways and Buildings

Antoniuk, Mike, Operator	5,386.28	Mosiondz, Peter, Operator	5,034.30
Corbett, Stewart A., Engineer	5,820.00	Paul, Archibald, Foreman	5,227.41
Cottrell, Albert W., Operator	5,127.80	Pfeifer, Anton J., Foreman	5,019.20
Flahr, Joe H., Operator	5,550.14	Phillips, Milton E., Works Superintendent	5,280.22
Hadden, William J., Electrician	5,885.00	Pankow, James, Electrician	5,740.40
Hlady, William, Operator	5,177.20	Rushworth, Selwyn, Electrician	6,465.60
Johnston, Charles, Foreman	5,731.08	Scott, John D., Engineer	5,060.00
Johnston, Dale, Operator	5,079.45	Storey, William C., Engineer	5,100.00
Lemon, Fred Ewart, Engineer	5,280.00		

XII.—MUNICIPAL AFFAIRS

Administration

Chappell, C. H., Deputy Minister	10,644.96
*Johnston, W. J., Deputy Minister (Total for Period \$12,000.00)	8,000.00
McBeth, Margaret P., Accountant	5,275.33
McCullagh, Eric M., Provincial Municipal Auditor	8,400.00

Municipal Board

Achith, John, Secretary, Municipal Board	6,330.00
*Johnston, W. J., Chairman (Total for Period \$12,000.00)	4,000.00
McConaghay, Mrs. E. M., Finance Officer	6,510.00
*McDonald, Robert L., Member (Total for Period \$11,000.00)	8,000.00

Local Government Districts
Administration

Jeffrey, W. T., General Supervisor	7,680.00
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Field Assessments

Joyal, Jean, Assessment Valuator	5,040.00
Newhouse, Bastiaan, Assessment Valuator	6,780.00

Municipal Assessments

Arbuckle, R. H., Assessment Valuator	7,372.33	Chaytor, John, Assessment Valuator	6,870.00
Bell, N. J., Assessment Valuator	6,870.00	Fair, D. H., Assessment Valuator	5,280.00

XII.—Municipal Affairs—Continued.

Fehr, D. K., Assessment Valuator	\$ 6,870.00	Normandeau, A. J. P., Assessment Valuator	\$ 6,870.00
Forest, Andre, Assessment Valuator	5,460.00	Patson, W. L., Assessment Valuator	6,870.00
Gajerski, F. M., Assessment Valuator	7,230.00	Poole, G. M., Assessment Valuator	6,160.00
Giesbrecht, D. W., Assessment Valuator	5,220.00	Reimer, Jacob, Director of Municipal Assessment	8,310.00
Grant, R. B., Assessment Valuator	5,880.00	Rempel, Henry, Assessment Valuator	7,230.00
Gunn, S. B., Assessment Valuator	7,230.00	Richards, R. E., Senior Assessment Valuator	7,320.00
Hogan, George, Director of Assessment	9,030.00	Tease, J. A., Assessment Valuator	7,230.00
Johnson, M. C., Assessment Valuator	6,870.00	Veenhoven, M., Assessment Valuator	6,870.00
McPherson, D. B., Assessment Valuator	6,870.00		

XIII.—LABOUR**Administration**

*Carroll, Hon. J. B., Minister (Total for Period \$10,000.00)	5,000.00
Lepkin, B., Assistance Officer	7,590.00
Weeks, E. G., Administrative Officer	6,240.00
Wilson, W. E., Deputy Minister	13,980.00

Mechanical and Engineering Division

Conrad, H. J., Boiler and Mechanical Inspector	5,460.00	Slaughter, G. R., Elevator Inspector	5,100.00
Del Begio, M., Chief Inspector	8,760.00	Stephen, E. C., Senior Staff Boiler and Mechanical Inspector	6,420.00
Fraser, J., Boiler and Mechanical Inspector	6,000.00	Stephens, T. J., District Boiler & Mechanical Inspector	5,580.00
Garvin, W. L., Engineer	7,410.00	Stones, E., Boiler and Mechanical Inspector	5,700.00
Jennings, W. O., Boiler and Mechanical Inspector	5,400.00	Thomas, G. W., Boiler and Mechanical Inspector	5,880.00
Packer, K. G., Elevator Inspector	5,280.00	Watson, R., Survey Examiner	5,520.00
Quinn, C. F., District Boiler and Mechanical Inspector.....	6,600.00	Worrall, E. T., Boiler and Mechanical Inspector	5,580.00
Russell, C. A., Boiler and Mechanical Inspector	5,460.00		

Employment Standards Division

Doak, B. E. W., District Employment Standards Inspector	5,520.00
Hamilton, O. D., Chief Inspector	6,240.00
Muzychuk, A., Senior Staff Industrial Accident Prevention Inspector	5,280.00
Newton, Rose, Senior Staff Wages and Hours Inspector	5,040.00
Shepherd, W. G., Employment Standards Inspector	5,040.00
Sinclair, A. W., Wage Survey Supervisor	5,588.00

Apprenticeship Training Division

Ham, A. E., Apprentice Supervisor	5,040.00
Howarth, G. C., Apprentice Supervisor Instructor	5,280.00
Hurd, W. J., Director of Apprenticeship	6,000.00

Labour Relations Division

King, J. A., Conciliation Officer	6,870.00
Koppel, A. E., Conciliation Officer	5,460.00
McKelvey, M. T., Vice-Chairman and Registrar, Labour Board	6,870.00
Moss, H. F., Employment Standards Inspector	5,040.00
White, J. G., Conciliation Officer	7,680.00

XIV.—INDUSTRY AND COMMERCE**Administration**

Blicq, Ian H., Administrative Officer	\$ 6,308.33
*Evans, Hon. E. G. V., Minister (Total for Period \$10,000.00)	5,000.00
Grose, R. E., Deputy Minister	12,000.00

Industrial Development Branch

*Ferguson, Blair, Consultant (Total for Period \$5,190.00)	4,140.00
Hall, Douglas M., Consultant	5,640.00
Hooey, C. A., Consultant	5,280.00
Jellicoe, Harold C., Senior Consultant	6,424.00
Malko, Joe, Senior Consultant	5,880.00
Sleigh, Harry M., Director, Bureau of Industrial Development	10,830.00

Regional Development Branch

Crann, Frances L., Associate Planner	\$ 5,620.00	McMurtrie, James L., Senior Consultant	6,420.00
Eaton, Albert J., Associate Planner	6,600.00	Truemner, Roger B., Director	8,383.33
Gall, Gary D., Consultant	5,160.00	Woodroffe, John X., Assistant Planner	5,520.00
Henderson, David G., Chief Planner	8,040.00	Young, David A., Consultant	5,322.66

Information Services Branch

Donogh, Norman, Editorial Writer	6,480.00
Hansen, Karl B., Research Economist	5,100.00
Ireland, Richard B., Statistician	5,100.00
Merrett, James S., Research Economist	5,408.33
*Murray, Allan, Informational Writer (Total for Period \$5,708.00)	2,576.00
Paine, Frances H., Research Economist	5,640.00

Office of Agent-General

Armstrong, R. Murray, Agent-General	10,200.00
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Travel and Publicity Branch

Holting, Per, Informational Writer	5,408.00
Organ, W. E., Director	7,739.33
Wusatys, Walter, Administrative Officer	5,100.00

Civil Defence

Bentley, Albert, Civil Defence Co-ordinator	6,210.00
*Currie, Andrew, Civil Defence Co-ordinator	5,726.67
(Total for Period \$10,057.33)	

Manitoba Development Authority

Drysdale, R. H., Industrial Development Engineer	6,423.23
McDougall, Barry D., Executive Assistant	6,600.00
Stechishin, V. M., Freight Rate Consultant	6,700.00
Trachtenberg, Samuel, Economist	10,470.00

Capital Account — Seine River, Lake Manitoba and Red River Valley**Flood Protection**

*Mensforth, A. G., Engineer (Total for Period \$7,770.00)	2,010.00
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Capital Account — Acquisition of Land and Land Settlement Projects

*Ellis, J. H., Agricultural Assistant (Total for Period \$5,906.18)	1,181.25
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Capital Account — Mines and Natural Resources — Resources and Recreational Projects

*Danyluk, W. W., Forester (Total for Period \$6,960.00)	304.35
*Koke, J., Chief Forest Ranger (Total for Period \$5,520.00)	89.04

GOVERNMENT OF THE PROVINCE OF MANITOBA

INDEMNITIES AND MILEAGE PAID

For the Year Ended 31st March, 1961

GOVERNMENT OF THE PROVINCE OF MANITOBA

Cash Paid to Corporations, Firms, Individuals, Municipalities, Cities, Towns and Villages, Arranged in Alphabetical Order to Show the Amount Paid to Each Payee Where the Total Payments Exceed \$500.00 for the Year Ended 31st March, 1961.

(For Salaries, Page No. 264)

Name	Address	Amount	Name	Address	Amount
"A"					
A A & R Store, Anola	\$ 1,145.25	Agricultural & Horticultural Societies—Total	\$ 156,101.19		
A & C Snack Bar, Dufresne	608.90	Agro Equipment, Winnipeg	812.99		
Abbott Laboratories Ltd., Montreal, Que.	3,886.85	Aid, Mrs. Rachel, Winnipeg	1,153.75		
Abbott Laboratories Ltd., St. Boniface	611.04	Aikenhead, Allan, Mafeking	627.91		
Abel, Ross, Minnedosa	832.91	Aikins MacAulay & Co., Winnipeg	809.94		
Aberhart Memorial Sanatorium, Edmonton, Alta.	2,608.00	A. I. M. Steel Ltd., Edmonton, Alta.	10,083.07		
Abey, H. E., Chater	550.00	Alberta-Saskatchewan-Manitoba School of Narcotic Education, Winnipeg	1,000.00		
Abrey, Oral E., Dauphin	16,933.94	Alberta Testing & Inspection Company Ltd., Calgary, Alta.	1,280.24		
Ace Refrigeration Service, Winnipeg	575.95	Alberta Trailer Sales Ltd., Calgary, Alta.	54,918.02		
A.C.F.M.-C.A.F.C., Toronto 1, Ont.	532.50	Alcoholism Foundation of Manitoba, The, Winnipeg	65,000.00		
Ackland's Ltd., Winnipeg	21,240.01	Alchem Limited, Burlington, Ont.	2,058.02		
Acme Chrome-Furniture Co. Ltd., Winnipeg	1,669.30	Alexander, Francis C., Lenore	995.54		
Acme Paper Box Company Ltd., Winnipeg	1,607.34	Alexander, W. D., Miami	935.03		
Acme Radiator Service, Winnipeg	2,520.55	Alexandra Hotel, Rivers	695.50		
Acme Welding & Supply Ltd., Winnipeg	12,708.10	Alexandra Hotel, Virden	725.00		
Acorn Construction Ltd., Rivers	1,578.92	Alhambra Hotel, Gladstone	837.50		
Acthim, J., Winnipeg	1,002.29	Alix, Joe, Berens River	622.84		
Adam, A., Ebb and Flow	616.00	Allan, Gilbert, Riding Mountain	503.59		
Adams, E. H., Goodlands	966.27	Allan, Killam & McKay Ltd., Winnipeg	545.87		
Adams, I. M. L., Swan Lake	527.09	Allan Lyone Limited, Winnipeg	1,339.00		
Adams, Ivor, Swan River	4,681.40	Allan, Marjorie I., Winnipeg	518.82		
Adams, James E., Pratt	1,800.00	Allan, Dr. W. K. G., Virden	743.39		
Adam's Store, Skownan	6,093.72	Allan's Auto Glass Ltd., Winnipeg	1,808.15		
Adamski, John P., Brandon	1,370.00	Allard, Flore, Winnipeg	533.60		
Adamson Brothers, Gladstone	546.25	Allard, Martial, Winnipeg	1,581.79		
Addison's Hardware, Carberry	527.97	Allard Motors Ltd., Dauphin	6,282.10		
Addressograph-Multigraph of Canada Ltd., Toronto, Ont.	7,240.03	Allen, Frank K., Winnipeg	565.91		
Addressograph-Multigraph of Canada Ltd., Winnipeg	2,552.45	Allen, R. T., Morden	4,594.81		
Addy, B. F., Winnipeg	1,058.85	Allen-Stoltze Lumber Company Limited, Vancouver, B.C.	2,617.27		
Adolphe, Mrs. Charles, Russell	1,150.00	Allen Limited, Thomas, Toronto, Ont.	15,279.16		
Aerial Spray and Charter Limited, Neepawa	2,017.80	Allied Consultants of Canada, Toronto, Ont.	18,080.49		
A & F Educational Film Corporation, Montreal, Que.	535.00	Allied Farm Equipment Ltd., Winnipeg	632.79		
Age and Opportunity Bureau, Winnipeg	7,500.00	Allied Stores, Swan River	524.76		

Name	Address	Amount	Name	Address	Amount
Allison, Wilfred S., Portage la Prairie	\$ 993.23	Ansil Mines Limited, Winnipeg	\$ 2,225.00		
All Saints Nursing Home, Winnipeg	13,518.78	Anthes-Imperial Company Ltd., The, Winnipeg	16,824.08		
Alpha Manufacturing Company, Winnipeg	744.00	Apeco of Canada Ltd., Toronto, Ont.	7,381.82		
Al's Grocery and Lunch Bar, Channing	860.45	Appleton Century Crofts Inc., New York 1, N.Y., U.S.A.	8,253.20		
Alsip Brick Tile & Lumber Company Ltd., Winnipeg	5,393.48	Applied Hydraulics Company, Winnipeg	678.05		
Alstadt, Arnold, Seven Sisters Falls	4,199.13	Aquin, Avila, Winnipeg	9,071.49		
Alsto Distributors Limited, Winnipeg	2,169.47	Aquin, Marie Anne, Ninette	636.00		
Altamont Hotel, Altamont	1,400.25	Arborg Hotel, Arborg	1,562.69		
Altona Co-Operative Service Ltd., Altona	678.45	Arbuckle, R. H., Winnipeg ..	927.43		
Altona Trailer Sales, Altona	2,865.80	Arbuthnott, Dr. J., Portage la Prairie	5,448.24		
Alumaway Boat (Mfg.) & Marine, Winnipeg	1,305.00	Arcadia Nursing Home, Winnipeg	4,831.05		
Aluminum Goods Ltd., Toronto, Ont.	4,654.00	Argue, C. N., Winnipeg	553.98		
Alvis, Wilfred, Boissevain	1,029.00	Arksey, Cecil, Langruth	630.50		
Amalgamated Construction Co. Limited, Winnipeg	109,682.67	Armco Drainage & Metal Products of Canada Ltd., Winnipeg	227,493.30		
Ambassador Books Limited, Toronto, Ont.	9,683.18	Armstrong Contracting Canada Ltd., Winnipeg	4,333.83		
Ambrose, J., Rembrandt	827.24	Armstrong, Lois May, Winnipeg	25,000.00		
American Auto Limited, Winnipeg	1,776.30	Armstrong, Mrs. Mabel Kathleen (Executrix of the Estate of T. C. Armstrong, Deceased), Winnipeg			
American Electrical Supply Co. Ltd., Winnipeg	8,236.77	Armstrong, R. M., Winnipeg	1,966.51		
American School, Chicago 37, Ill., U.S.A.	5,370.02	Armstrong Trucking Co., Swan River	2,666.68		
Ames & Co. Ltd., A. E., Winnipeg	2,884,843.62	Armytage Farm & Auto Service Ltd., Winnipeg	1,343.80		
Anderson & Company Ltd., Toronto, Ont.	50,464.38	Arnal, A. G., Ste. Rose du Lac	679.23		
Anderson, Frank, Ashern	9,454.82	Arnal, Laurent, Fannystelle	888.12		
Anderson & Sons, Frank, Ashern	2,428.51	Arnett Company Ltd., Winnipeg	577.20		
Anderson, R. W., Gladstone	4,716.96	Arnott, Glenn A., Boissevain	20,127.63		
Anderson's House of Orthopedic Appliances Winnipeg	510.10	Arnott-Smith Timber Co. Ltd., Vancouver, B.C.	647.91		
Andrechuk, Adolph, Winnipeg	693.22	Aroline Boat Company, St. Boniface	1,242.00		
Andreychuk, Tony, Pine River	14,221.78	Aronovitch & Leipsic Ltd., Winnipeg	3,429.32		
Andronick, Raymond N., Winnipeg	1,158.00	Arpin, Maurice J., Winnipeg	4,214.29		
Anema, E., Transcona	721.98	Arran, Alice E. J., Cypress River	15,789.76		
Angel, Mrs. Daisy, Winnipeg	603.33	Art Press Limited, The, Winnipeg	956.43		
Anger, Norman, Dauphin	4,565.00	Arthur-Edward Weed Control District, Pierson	3,579.65		
Anger, Vernon, Dauphin	4,548.50	Asbestonos Corporation Ltd., Montreal, Que.	1,705.29		
Anger, Wesley, Dauphin	908.50	Asbestonos Corporation Ltd., Winnipeg	2,775.08		
Anglo-Canadian Oils Ltd., Brandon	132,544.58	Ashdown Hardware Co. Ltd., J. H., Winnipeg	2,592.02		
Anglo Coffee Shop, Kirkfield Park	2,413.00		63,349.87		
Angus Stonehouse & Company, Toronto, Ont.	4,213.50				
Annuities—Total	847,223.47				

Name	Address	Amount	Name	Address	Amount
Ashern Supply, Ashern	\$ 1,806.41	B & R Millwork Industries Ltd., Winnipeg	\$ 4,717.00		
Ash Temple, Winnipeg	2,362.64	Babcock-Wilcox & Goldie McCulloch Limited, Galt, Ont.	3,404.33		
Associated Hospitals of Manitoba, Winnipeg	2,695.00	Bachynsky, John, Poplarfield	802.50		
Associated Milk Foundations of Canada, Toronto, Ont.	1,265.25	Baerg, Fred, Kleefeld	1,579.13		
Associated Winnipeg Taxis, Winnipeg	6,107.92	Baert, G. A. Construction Co. Ltd., St. Boniface	2,082,420.59		
Association of Superintendents of Insurance, Toronto, Ont.	1,097.58	Bailey, Harry, Oak River ..	542.38		
Association for Retarded Children in Manitoba, Winnipeg	51,698.95	Bailey Meter Company Ltd., Montreal, Que.	1,588.93		
Atchison, C. Henry, Pipestone	7,368.78	Bailley, Peter, Poplarfield ..	587.00		
Atkins Brothers Limited, Neepawa	658.17	Baker, Lyle, Winnipeg	794.79		
Atkins & Son, The Pas	1,008.19	Baker Nicholson Ltd., Winnipeg	1,044.65		
Atlas Brush Limited, Winnipeg	3,989.03	Baker Refrigeration Service & Sales, Brandon	1,371.07		
Atlas Copco Canada Ltd., Dorval, Que.	1,609.14	Baker, William F., Brandon	523.75		
Atlas Instrument Corporation Ltd., Toronto, Ont.	2,419.00	Balanyk, Steve, Winnipeg	1,700.00		
Atlas Steels Limited, Welland, Ont.	567.22	Balcaen & Sons, Selkirk	896.53		
Atnikov, Dr. Bernard & Muchnik, Dr. Sam, Winnipeg	518.40	Balchen, E. H., Winnipeg	1,164.26		
Atwood, Jerry, Antler, North Dakota, U.S.A.	677.06	Baldock, Edith May, Winnipeg	877.18		
Aubry, L. P., Ste. Agathe ..	1,480.00	Balfour & Co. (Canada) Ltd., Arthur, Winnipeg	817.61		
Audubon Society of Canada, Toronto, Ont.	1,184.37	Bamboo Inn, Ochre River	1,607.60		
Austford, Ella F., Winnipeg Auto Electric Service (Western) Ltd., Winnipeg	554.52	Bambridge, A., Coulter	527.92		
Automobile Supply Co. Ltd., Winnipeg	2,160.97	Bank of Montreal, Winnipeg	78,023.91		
Automotive & Electrical Supplies, Dauphin	904.43	Bank of Nova Scotia, Winnipeg	90,524.65		
Automotive Industries Ltd., Winnipeg	1,437.19	Bankers Bond Corporation Limited, Toronto, Ont.	1,131,409.47		
Automotive Safety Foundation, Washington, D.C., U.S.A.	3,390.94	Banks & Associates, R. L., Washington, D.C., U.S.	27,962.74		
Avalon Theatre, Russell	6,104.70	Banks, R. W., Winnipeg	1,193.17		
Aviation Services Ltd., Lynn Lake	540.00	Bank, Wolfgang, Transcona	805.25		
Avtek Systems Engineering Limited, Winnipeg	779.15	Baptist, Mrs. Ruth, Swan River	17,135.17		
Axel, Harold & Johnson, Clarence, Lundar	1,707.10	Baragar & Son Contractors Ltd., Elm Creek	12,434.12		
Ayerst, McKenna & Harrison Ltd., Montreal, Que.	2,971.88	Barber Construction, F., Regina	5,597.06		
"B"	2,315.01	Barber-Ellis of Winnipeg Ltd., Winnipeg	11,848.26		
B & B Rentals & Sales Ltd., St. Boniface	2,072.78	Barber Floyd Limited, Regina	118,851.00		
B & B Trucking Co. Ltd., Thompson	3,935.30	Barber & McKoewn Ltd., Winnipeg	981.19		
B.C. Interior Sales Limited, Vancouver, B.C.	3,420.00	Barbour, Gordon W., Winnipeg	1,270.82		
		Barclay House, La Riviere	3,125.55		
		Bardal Limited, A. S., Winnipeg	1,024.40		
		Baril, Napoleon, St. Jean Baptiste	1,089.90		
		Barker, E. C. & Jessen, Dr. Paul, Melita	660.00		
		Barkman, Arthur Giesbrecht, Winnipeg	960.00		
		Barkman, Elmer Flett, Winnipeg	1,650.00		
		Barkman Hardware, Steinbach	1,970.68		

Name	Address	Amount	Name	Address	Amount
Barkman, Stanley Penner & Barkman, Alice, Winnipeg \$		1,120.00	Beauchemin, Andre Joseph, Deniset, Dowhan, Betournay & Muldoon, Winnipeg \$		1,193.60
Barkwell Paper Company Limited, Winnipeg		9,229.51	Beauchemin, Andre Joseph, and Beauchemin, Beatrice, Winnipeg		1,136.00
Barnabe, Arthur, St. Jean Baptiste		500.58	Beaudette, Mrs. A., Lac du Bonnet		868.50
Barnabe, Roger, St. Jean Baptiste		711.05	Beaulieu & Souchon Co., St. Boniface		1,020.15
Barnes, B. J., Brandon		573.27	Beaumont, Dr. H. W., Lac du Bonnet		790.40
Baron, Howard F., Carberry		600.00	Beaver Lumber Company Limited, Swan River		566.01
Baron Nursing Home, Winnipeg		2,852.15	Beaver Lumber Co. Ltd., Winnipeg		13,867.82
Barr, J. A., Winnipeg		718.32	Becker, Phillip, Roblin		2,048.25
Barr, Norman A., Emerson		725.00	Bedford, Norman L., Fairfax		15,783.58
Barre, Henry A., Pipestone		939.25	Beernaerts, Alice, Winnipeg		2,300.00
Barrett, Percy & Son, Fisher Branch		729.57	Beese Food Stores, Portage la Prairie		2,413.32
Barrett, R. P., Fisher Branch		651.25	Beghin Transfer, C., St. Norbert		920.00
Barr's Transfer, Brandon		18,877.13	Belisle, A. J., Winnipeg		652.01
Bartel, Albert Penner, Winnipeg		1,968.80	Bell, A. L., Renwer		580.00
Bartel, Walter R., Swan River		1,105.01	Bell, Mrs. Florence Annie, Winnipeg		1,106.78
Bartley, Dr. A. H., Winnipegosis		1,764.25	Bell, Gouinlock & Co. Ltd., Toronto, Ont.		1,118,491.49
Bartmanovich, Ludvic, Glenlea		613.18	Bell, Gouinlock & Co. Ltd., Winnipeg		579,829.19
Barylski, Joe, Arborg		7,270.60	Bell, Neil J., Winnipeg		1,164.35
Baskerville, Clifford & Kenneth French, Dominion City		808.56	Bell Refrigerator Co. Ltd., Winnipeg		2,796.66
Batchelar, E., The Pas		752.31	Bellan, Professor R., Winnipeg		1,632.56
Bate & Bate Wholesale Drugs Ltd., Winnipeg		4,720.08	Belmont Lumber Yard, Belmont		595.65
Bate, E. G., Winnipeg		7,744.75	Belton, J. N., Swan River		576.28
Bateman, Albert, Baldur		790.00	Beltone Hearing Aid Centre of Manitoba, Winnipeg		553.79
Bateman, B. Scott, Winnipeg		572.63	Benedictson, J. L. R., Kirkfield Park		836.10
Bates, N. L., Gilbert Plains		2,650.00	Benfield, J., Winnipeg		889.60
Bates, S. W., Birch River		1,303.45	Benito Grill, Benito		2,857.00
Bates Construction, Wray, Swan River		600.95	Benito Hotel, Benito		1,673.05
Batho, Louise, Russell		568.74	Benjamin Brothers Ltd., St. Boniface		1,444,515.01
Battershill, Dr. James H., Portage la Prairie		1,249.36	Benjamin Film Laboratories Ltd., Toronto, Ont.		722.55
Baudic, James D., Killarney		538.40	Bennett, S. E., Deloraine		1,307.48
Bauer and Black Limited, Toronto, Ont.		4,676.81	Bennett's Motel & Drive Inn, Pipestone		662.30
Bayview General Store, Kississing		19,135.02	Benoit, Francis, Ste. Anne ..		580.00
Beak, Thomas W., Kingston, Ont.		1,046.00	Benoit, Rose, Winnipeg		673.60
Beal, Russell E., Harding		771.25	Benson, E. E., Winnipeg		1,624.94
Beamish, J. H., Winnipeg		800.80	Berard, Claude, St. Pierre		1,221.50
Beard, Gordon, Thompson		702.37	Berard, Romeo, St. Jean Baptiste		1,180.05
Beard, W. J., Hodgson		707.20	Berg, Lillian, Winnipeg		8,239.83
Bearing Supply & Service Co. Ltd., Winnipeg		6,359.86	Berghaler Mennonite Church, Graysville		5,875.00
Beattie, Rowland G., Killarney		774.00	Bern & Company Ltd., Lee, Winnipeg		2,180.47
Beatty Brothers Limited, Winnipeg		1,284.92			
Beaubier Hotel, Brandon		884.55			

Name	Address	Amount	Name	Address	Amount
Bertram, Clarke E., Swan River	\$ 608.11	Blake, Gordon, Winnipeg ...	\$ 3,405.00		
Bert's Quick Freeze, The Pas	908.73	Blanchard Hotel, Oak River	1,466.25		
Berwanger, C., Winnipeg	1,947.51	Blanchard, John,			
Best, Elmer, Dauphin	1,311.97	Boissevain	524.40		
Bestland, Milo, Brunkild	1,954.63	Blanchard's Engineering Supplies, Winnipeg	625.84		
Betel Old Folks Home, Gimli	13,909.98	Blatz, Deidrich T., Steinbach	4,367.85		
Bethania Nursing Home for the Aged & Infirm, Winnipeg	50,740.01	Blatz, Frank D., Kane	1,050.10		
Bethesda General Hospital, Steinbach	1,675.00	Block & Anderson (Canada) Ltd., Montreal, Que.	4,744.70		
Betts-Eastman Ltd., Winnipeg	540.05	Bloomquist, R., The Pas	1,388.14		
Bialkowski, Joe, Roseau River	853.34	Bloy, H., Winnipeg	908.70		
Bickle Motors Ltd., The Pas	2,446.14	Board of Maintenance Trustees, Drainage Main- tenance Districts, Consolidated Banking Account, Winnipeg	329,383.47		
Bicknell Construction, Russell	724.25	Board of Trustees of the Children's Hospital, Winnipeg	60,672.00		
Bieganski, Leo, Rosedale ..	1,516.88	Board of Trustees of the Winnipeg General Hospital, Winnipeg	103,272.00		
Bigelow Clinic, The, Brandon	1,933.00	Bobei, Morris, Dauphin	1,142.38		
Bilenduke, Peter, Winnipeg	555.00	Bob's Cafe, Ste. Anne	710.73		
Biletski, John, Roretton	6,866.64	Bob's Grocery, The Pas	758.96		
Bilkoski, Pete, Eden	901.13	Bochurka, Tom, Winnipeg Beach	1,824.00		
Billinkoff's Limited, St. Boniface	247,345.23	Bodner Co. Limited, J. W., Winnipeg	15,655.21		
Bill's Shoe Shop, Portage la Prairie	518.87	Bodner Motors, Arborg	1,880.40		
Binda, Raymond, Birds Hill	1,227.94	Bodner Road Construction Ltd., Winnipeg	66,660.06		
Binkley Motors Limited, Brandon	5,952.17	Boeckh Company Ltd., Toronto, Ont.	877.83		
Birch, F. Thomas, Birnie ..	971.75	Boisjoli, Joseph Camille, and Boisjoli, Dorothy Marie Louise, Winnipeg	566.40		
Bird-Archer Co. Ltd., Cobourg, Ont.	527.27	Boissevain and Morton Re- gional Library, Boissevain	4,000.00		
Bird Construction, Winnipeg	582,829.81	Boissevain-Morton- Whitewater Weed Control District, Boissevain	1,200.00		
Birks & Sons (Manitoba) Limited, Henry, Winnipeg	1,889.09	Bolduc Brothers, Deloraine	15,675.33		
Birt Printing Company, Winnipeg	1,587.05	Bolduc, L. E., Bolduc, W. L., and Bolduc, D. J. — jointly, Brandon	103,198.57		
Birt Saddlery Company Ltd., Winnipeg	2,434.13	Boliden Wood Preserving, St. Boniface	1,969.76		
Birtle District Hospital Sisters of Order of St. Benedict, Birtle	1,079.95	Bolin, Alfred, Libau	930.00		
Birtle Telephone System, Birtle	2,298.07	Bollman, C. D., Winnipegosis	628.60		
Bisson, Clement, Winnipeg	710.08	Bonar & Bemis Ltd., Winnipeg	4,684.40		
Bissonnette, Henri, Winnipeg	870.00	Bond, George F. D., Winnipeg	1,971.05		
Black, D. J., Brandon	948.37	Bond & Ronald Limited, Winnipeg	676.50		
Black, Dr. G. M., Portage la Prairie	1,563.00	Bonnefoy, Louis, Kelwood ..	1,712.59		
Black, Dr. M. W., The Pas ..	2,261.50	Bonycastle Travel Agency Ltd., Winnipeg	3,067.31		
Blackburn, Oscar G., South Indian Lake	15,593.15	Bontje, Daniel M., Winnipeg	557.45		
Blackwell, Wm. J., West Hawk Lake	1,429.75				
Blackwood, Hodge, Winnipeg	635.23				
Blair, Gerald, Worby	804.60				

Name	Address	Amount	Name	Address	Amount
Book Society of Canada Ltd., Agincourt, Ont.	\$ 9,300.53	Brandon Arts Council, Winnipeg	\$ 3,000.00		
Booker, Roy George, Winnipeg	542.25	Brandon Automobiles Ltd., Brandon	2,413.40		
Boorberg, Peter, Garson P.O.	6,076.45	Brandon Body Works Ltd., Brandon	4,742.75		
Booth Fisheries Can. Co. Ltd., Winnipeg	22,152.56	Brandon College Inc., Winnipeg	717,907.15		
Borger Bros. Limited, Winnipeg	150,724.94	Brandon Daily Sun, The, Brandon	1,149.94		
Bordee, Mike, Oakburn	2,185.29	Brandon General Hospital, Brandon	297,734.15		
Borse, Mrs. Margaret, Winnipeg	1,095.06	Brandon Hardware Co. Limited, Brandon	648.34		
Botkin Construction Co., W. F., Regina	798.39	Brandon Health Unit, Brandon	882.21		
Bouchard, A. J., Laurier	1,306.13	Brandon Heating and Plumbing, Brandon	1,205.10		
Bouchard, George, Letellier Boulette, Alex G., Manigotagan	731.50	Brandon Implements Ltd., Brandon	11,652.68		
Boulton Motors Limited, Winnipeg	1,100.00	Brandon Nursing Home & Infirmary, Brandon	13,069.46		
Bounties on Predatory Animals—Total Card	5,816.44	Brandon Packers Ltd., Brandon	1,926.24		
Bourdeau'hui, C., Holland	6,683.00	Brandon Steam Heat Users Co-Operative Ltd., Brandon	3,837.85		
Bourque, J. P., Transcona	540.00	Brandon Welding Supplies, Brandon	535.63		
Boutang, Elmer, Vassar	993.65	Brandon's Nursing Home, Winnipeg	6,036.74		
Boutang, George, Vassar	1,191.00	Brandt Construction Ltd., Steinbach	362,131.40		
Boutang, Henry, Vassar	514.75	Brathwaites Limited, Winnipeg	8,868.12		
Boutet, James, Emerson	1,173.00	Braun, Ben, Lowe Farm	5,693.98		
Bouvier, Leon, San Clara	577.15	Braun, Jacob J., Winkler	899.75		
Bowes Company Limited, Winnipeg	1,277.00	Braun's Construction Co. Ltd., Paul, Fort Whyte	1,075,251.59		
Bowes Construction, Portage la Prairie	6,628.07	Breakey, J. W., Brandon	1,991.04		
Bowes Equipment, Portage la Prairie	4,502.76	Breen Motor Co. Ltd., Winnipeg	1,443.11		
Bowes, L. E., Portage la Prairie	834.59	Brenda-Winchester Weed Control District, Deloraine	1,487.06		
Bowman, J. M., Winnipeg	612.54	Brendon O'Brien World Travel Service, Winnipeg	12,425.55		
Bowman, Dr. W. D., Winnipeg	1,517.75	Brennan's Radio-Television Ltd., C. F., Winnipeg	551.23		
Bowser's Refrigeration Service, Winnipeg	1,650.00	Brenner, Etta J., Winnipeg	2,336.94		
Boy Scouts Association, The, Winnipeg	606.90	Brett-MacMillan Limited, Galt, Ont.	19,935.27		
Boyd Dispensary, Winnipeg	2,500.00	Brett-Young Seeds Limited, Winnipeg	3,760.09		
Boyd, Walter N., Winnipeg	543.01	Brewster Construction Ltd., Arnes	58,264.68		
Boyko, Nick, Winnipeg	810.94	Brewster, Ernest, Arnes	2,138.75		
Boyle-Midway (Canada) Ltd., Toronto, Ont.	1,031.25	Brezden, Mrs. Melba, Winnipeg	723.03		
Boyles Bros. Drilling (Alberta) Ltd., Edmonton, Alta.	1,085.16	Brian Memorial Animal Hospital, Selkirk	989.50		
Bracken, John, Winnipeg	1,074.80	Brichwood, G. W., Minnedosa	850.00		
Bradley, C. T., Brandon	651.00	Bridge & Tank Western Ltd., Winnipeg	52,889.23		
Bradley Stationery Ltd., Winnipeg	52,656.00				
Bradshaw & Son Ltd., A., Toronto, Ont.	1,436.80				
Brake Drum & Shoe Service Limited, Winnipeg	1,364.00				
Brandon Area Agriculture Development Survey, Agricultural Extension Centre, Brandon	6,455.47				
	1,000.00				

Name	Address	Amount	Name	Address	Amount
Bridgeman, Evelyn, Brandon	\$ 602.10	Brown, Jessie Grace; Brown, William John ..	\$ 1,200.00		
Bridges, W. R., Flin Flon ..	510.32	Claire; Brown, Arthur Allan, & Kain, Helen May, Winnipeg	1,151.72		
Brincheski Brothers Contractors Ltd., Lac du Bonnet	36,698.55	Brown, John M., Selkirk ..	825.39		
Brink, William, Makinak ..	1,757.60	Brown, John W., St. Boniface	1,469.52		
Brink's Express Co. of Canada Ltd., Winnipeg ..	1,992.00	Brown, Lester A., Lenore ..	3,047.06		
Bristol Aero-Industries Ltd., Winnipeg	3,423.17	Brown and Rutherford Ltd., Winnipeg	8,686.75		
Bristol Garden Products Co., Bristol, Illinois, U.S.A.	684.75	Brown, S., Winnipeg	540.00		
Bristol Laboratories of Canada Limited, Montreal, Que.	533.02	Brown, Stewart, Gladstone ..	971.33		
Bristow, W. M., Kelwood ..	7,125.34	Browning, Stuart, Winnipeg ..	3,724.21		
British American Bank Note Co. Limited, Ottawa, Ont.	2,025.00	Brown's Bread Limited, Selkirk	1,840.31		
British American Oil Co. Limited, The, Calgary, Alta.	76,638.61	Brown's Bread Limited, Winnipeg	1,058.92		
British American Oil Co. Limited, The, Regina	39,393.44	Bruce Publishing Co., Milwaukee, Wisconsin, U.S.A.	2,365.47		
British Book Service (Canada) Ltd., Toronto, Ont.	6,274.63	Bruchanski, Mike, Lac du Bonnet	1,192.57		
British Drug House (Canada) Ltd., Toronto, Ont.	10,415.20	Bruning Co. (Canada) Ltd., Charles, Winnipeg	3,865.11		
Britsky, Nick, Ochre River ..	800.00	Brunswick-Balke-Collender Company, Winnipeg	1,920.00		
Brittain, E. N., Wabowden ..	690.00	Brust, Arvid, Swan River ..	4,876.00		
Broadfoot, R. S., Gladstone ..	657.00	Brydges, Dr. W., Neepawa ..	4,669.90		
Brock, C. E., Brandon	1,350.00	Bubbs, E. J., Winnipeg	5,108.00		
Brock Seed Company, Winnipeg	905.75	Bucek, Martin, Whiteshell ..	708.95		
Brock Ltd., Stanley, Winnipeg	23,039.76	Buchanan, Howard, Portage la Prairie	984.75		
Brockie-Donovan Ltd., Brandon	3,164.00	Buchanan, Lorne C., Dauphin	1,000.00		
Brodie, Louise, Selkirk	1,585.95	Buck, Margaret, Winnipeg ..	89,748.18		
Brodie Plumbing & Heating, Charleswood	690.44	Buckley & Weir Construc- tion Limited, Brandon ..	744.67		
Brodsky Brothers, Winnipeg ..	23,070.24	Buckland & Sons, J., Dauphin	1,659.27		
Brodsky, Nathan, Gypsumville	1,260.00	Buffalo Cap & Neckwear Ltd., Winnipeg	4,486.84		
Brodsky, Nathan, and Brod- sky, Issie (jointly & severally), Winnipeg	141,286.58	Buffalo Packers Ltd., St. Boniface	641.90		
Brodsky, Jake, Gypsumville	1,100.00	Buffie, Kenneth A., Winnipeg	713.75		
Broesky Construction, La Broquerie	1,514.65	Buhr, Henry, Morris	533.50		
Brooke Bond Canada Ltd., Winnipeg	1,245.75	Build-A-Home Co. Ltd., Steinbach	1,245.75		
Brook, James, Winnipeg ..	735.89	Builders' Mutual Supply Co. Limited, The, Winnipeg	907.20		
Brooks Equipment Ltd., Winnipeg	68,326.01	Builders Supply Centre, Beausejour	867.95		
Brown, Carl A., Rosenfeld ..	765.26	Building Products & Coal Co. Limited, Winnipeg	65,401.76		
Brown, Gordon E., Kirkfield Park	939.04	Bullard Motors, Minnedosa ..	19,505.11		
Brown, Howard Donald, Winnipeg	1,166.40	Bulman Bros. Ltd., Winnipeg	9,827.18		

Name	Address	Amount	Name	Address	Amount
Burak, Katherine, and Burak, Walter (Executors of the Estate of Wasyly Burak, Deceased), Winnipeg	\$ 1,058.40	"C"	C. A. Sales Company Ltd., St. Laurent, Que.	\$ 3,827.91	
Burak, N., Winnipeg	787.99	Cadillac Boats Ltd., Winnipeg	1,324.38		
Bureau of Sport Fisheries and Wildlife, Washington, D.C., U.S.A.	3,084.06	Cadoreth, Roger, Somerset California State, Dept. of Education, Sacramento, California, U.S.A.	555.00		
Burgess Battery Co., Niagara Falls, Ont.	2,802.31	Callander, John C., Altona Calnitsky, S., Winnipeg	918.08		
Burgoyne, Dr. F. H., St. Boniface	1,436.00	Calverley, Clifford S., Winnipeg	900.00		
Burkett, L. D., Erickson	540.63	Calverley, Fernie, Bissett	1,519.46		
Burla, William, Inglis	576.25	Calverley, Oliver Walker, Winnipeg	588.00		
Burnett, Gordon, East Selkirk	1,963.00	Cam Gard Supply Ltd., Winnipeg	4,000.00		
Burnett, Hugh, East Selkirk	903.30	Cambridge Hotel, The Pas	1,145.46		
Burns Bros. & Denton Inc., New York, New York, U.S.A.	43,520.85	Cambridge Dairy Ltd., Winnipeg	2,142.02		
Burns Bros. & Denton, Toronto, Ont.	680,252.70	Camera Shop, The, Winnipeg	3,164.89		
Burns Bros. & Denton Limited, Winnipeg	394,949.46	Cameron, Allan J., Wawanesa	801.92		
Burns & Co. Ltd., Prince Albert, Sask.	2,104.77	Cameron, J. A., Winnipeg	614.25		
Burns & Co. Ltd., Winnipeg	67,051.62	Cameron, Neil, The Pas	2,687.99		
Burns, Henry W., Winnipeg	3,448.41	Cameron, Norris A., Winnipeg	568.57		
Burns, R. M., Winnipeg	868.32	Camp & Associates Ltd., Dalton K., Toronto, Ont.	906.69		
Burns, William R., The Pas	634.30	Campbell, Allen, Brandon	136,589.14		
Burrell, H. J., Winnipeg	605.66	Campbell, Archie, Virden	500.50		
Burrell, Mrs. M., Overflow Burroughs Adding Machine of Canada Ltd., Toronto, Ont.	8,908.00	Campbell, F. G., Winnipeg	635.00		
Burroughs Adding Machine of Canada Ltd., Ottawa, Ont.	14,132.99	Campbell & Hyman Ltd., Winnipeg	1,570.70		
Burroughs & Company Ltd., Calgary, Alta.	2,784.00	Campbell, M. J., The Pas	10,603.32		
Burroughs, Wellcome & Co., Montreal, Que.	546.35	Campbell, Melvin, Roseisle	900.00		
Burrows Lumber Co. Ltd., Theo. A., Winnipeg	4,117.38	Campbell, Norman V., Winnipeg	9,316.93		
Bursaries—Total	13,814.99	Campbell, Stirling E., Pine River	555.74		
Burson Industries, St. Boniface	403,710.18	Campbell's Plumbing & Heating, Brandon	719.55		
Burton, Bev., Brandon	1,160.46	Campbell's Taxi, Duck Bay	798.00		
Burt's Electronic Service, Whitemouth	5,157.31	Cann, W. T., Cromer	5,514.50		
Busby, W. John and Busby, C. Burton (jointly), Hartney	1,501.55	Canus Equipment Ltd., Ottawa, Ont.	600.00		
Bushenlonga, August, Swan River	2,426.70	Capital Air Surveys Ltd., Ottawa, Ont.	924.56		
Butcher, Joseph W., Neepawa	1,032.65	Capital Lumber Co. Ltd., Winnipeg	4,899.12		
Butcher, W. G., Birtle	1,251.24	Capka, Dominik, Oak Bluff	761.02		
Butterworth & Company (Canada) Ltd., Toronto, Ont.	1,215.00	Carignan, Andre, St. Eustache	1,082.25		
	724.00	Carignan, J. A., St. Eustache	775.00		
		Carillon News, Steinbach	2,414.80		
		Carling Breweries (Manitoba) Ltd., Winnipeg	4,088.72		
		Carman Co-Operative (1959) Limited, Carman	639.70		
		Carman Hotel, Carman	754.80		
		Carman, John, Inwood	2,470.35		
			900.00		

Name	Address	Amount	Name	Address	Amount
Carmichael, S. A., Portage la Prairie	\$ 2,034.50	Central Press Ltd., Winnipeg	\$ 5,218.25		
Carnegie, Dora — Executrix of the Estate of D. R. Carnegie, Winnipeg	600.00	Central Rooms, The Pas	3,191.60		
Caron, Anna, Winnipeg	2,458.11	Central Scientific Company of Canada Ltd., Toronto, Ont.	1,696.53		
Caron Bros., Charleswood ..	2,737.91	Central Sheet Metal Works, Brandon	4,161.78		
Carpenter, Raymond G., St. Elizabeth	872.51	Century Motors Ltd., Winnipeg	18,699.03		
Carrick, S. M., Winnipeg	1,520.48	Century Parts Depot, Winnipeg	7,946.17		
Carriere, A. J., Stead	698.30	Chagnon, Romeo, Pine Falls	696.00		
Carriere Construction, Ile de Chenes	596.70	Chaikin, Dr. O., Gimli	520.00		
Carriere, Leo, Otterburne ..	1,550.00	Chalmers, F. B., Winnipeg	753.70		
Carriere, M. L., Ile de Chenes	3,407.76	Chambers Chiswell & Co., Winnipeg	1,500.50		
Carritt, Charles W., Sidney	700.00	Chambers, Hedwig, Winnipeg	945.27		
Carroll, Hon. J. B., Winnipeg	837.37	Champ, Donald, Gypsumville	810.33		
Carroll Motors, The Pas	1,452.43	Chaplin Oil & Refining Company, Calgary, Alta.	5,000.00		
Carson, Ernest E., Lakeland	666.25	Chapman, Co., Chas., The, London, Ont.	980.89		
Carswell Company Ltd., Toronto, Ont.	4,501.66	Chapman Motors, Killarney	1,217.96		
Carter Construction Com- pany and Flin Flon Housing Company, Flin Flon	16,673.00	Chappellaz, Arthur, St. Claude	2,275.00		
Carter Construction Com- pany Limited, The, Winnipeg	1,118,386.04	Charbonneau, Edward, Roblin	2,134.44		
Carter Ltd., James B., Winnipeg	638.74	Charles, Glenn R., Dauphin	7,944.85		
Carter Motors Ltd., Winnipeg	5,511.36	Charriere, Joseph, Winnipeg	1,372.80		
Cartwright Motors, Cartwright	1,749.34	Chartier, Honore, St. Boniface	533.37		
Case Winnipeg Sales, Winnipeg	524.49	Chase, Floyd M., Roblin	542.50		
Casey, Philip M., Winnipeg	600.00	Chase, R. D., Winnipeg	621.56		
Casey's Inn, Lac du Bonnet	518.25	Chateau Laurier, Ottawa, Ont.	658.69		
Cassidy's Ltd., Toronto, Ont.	1,265.17	Chay, Peter, Cloverleaf	1,510.00		
Castle, A. H., Minota	1,325.00	Chaytor, John, Winnipeg	1,082.18		
Cast-Weld of Canada Ltd., Winnipeg	827.00	Chegwin, Wilfred, Shoal Lake	72,042.80		
Cattle Breeders' Association of Manitoba, Winnipeg	9,743.75	Chennell's Construction Co. Ltd., St. Boniface	301,113.51		
Cave & Company Ltd., Vancouver, B.C.	2,212.50	Cherewayko, George, Emerson	968.62		
Celtic Construction Co., The Pas	18,667.88	Cherewan, Dr. George, Winnipeg	930.00		
Celtic Construction Co., Wekusko	2,357.15	Chernesky, John, Roblin	722.50		
Central Construction Co. Ltd., Brandon	31,921.35	Cherniak, Albert, & English, Frederick (jointly), Winnipeg	1,173.76		
Central Food Market, Swan River	1,810.70	Cherniak, Albert, Winnipeg	9,983.02		
Central Hotel, Russell	3,620.30	Chevalier, John, Bruxelles	2,107.60		
Central Meat & Cold Storage, Dauphin	4,588.49	Chezick, Theodore, Aubigny	964.62		
Central Meat and Grocery Limited, Flin Flon	924.34	Chick, John, Petersfield	5,440.00		
Central Meat & Grocery Ltd., Lynn Lake	536.03	Chikowski, S., Lac du Bonnet	2,991.03		
Central Mortgage & Housing Corp., Winnipeg	1,136.67	Child Guidance Clinic of Greater Winnipeg, Winnipeg	39,652.07		
		Children's Aid Society of Central Manitoba, Portage la Prairie	129,331.19		

Name	Address	Amount	Name	Address	Amount
Children's Aid Society of Eastern Manitoba, St. Boniface	\$ 169,068.65	Clark, Gleen W., Killarney	\$ 8,709.29		
Children's Aid Society of Western Manitoba, Brandon	157,461.74	Clark, Irvin, Killarney	2,696.35		
Children's Aid Society of Winnipeg, Winnipeg	763,144.07	Clark, J. H., Winnipeg	2,583.94		
Children's Home of Winnipeg, Winnipeg	8,483.44	Clark Leatherdale Funeral Home, Brandon	2,400.00		
Children's Hospital, Winnipeg	135,729.81	Clark Leatherdale Co. Ltd., Winnipeg	1,180.00		
Childs, A. E., Dauphin	6,936.92	Clark, Melvin D. R., Grandview	2,175.00		
Chipman Chemicals Ltd., Winnipeg	1,398.08	Clark Papers Ltd., Winnipeg	7,726.05		
Chisick Scrap Metal Ltd., Winnipeg	959.91	Clark, Ronald, Brandon	17,175.50		
Chiupka, M. W., Crane River	1,700.10	Clarke, Irwin & Co. Ltd., Toronto, Ont.	72,397.19		
Chobotar, Nick, Middlebro	1,205.95	Clark's Electric, Brandon	1,996.62		
Chocolate Shop, The, Souris	682.55	Claude Neon Ruddy Kester Ltd., Winnipeg	1,179.00		
Choiselat, Gabriel, Winnipeg	1,637.00	Clary, Maureen Joyce, Harrisburg, Pennsylvania, U.S.A.	605.78		
Choiselat, George R., Winnipeg	743.00	Clay Law Limited, Winnipeg	581.00		
Choma, John, Winnipeg	545.70	Claydon Co. Ltd., Winnipeg	527.50		
Chorney, J. S., Tyndall	1,400.00	Cleanwell Products, Winnipeg	1,094.88		
Chornoboy, Edward, Sarto	650.00	Cleave, Eldon, Ochre River	1,641.76		
Choropita, John W., Winnipeg	1,844.40	Clegg, Maurice, Rocanville, Sask.	960.00		
Chown, Dr. Bruce, Winnipeg	3,600.00	Cleghorn, Dr. I. M., Winnipeg	969.47		
Christiansen, Stanley, Ninette	567.93	Clelland, E. S., Deloraine	1,191.00		
Christianson Ltd., Portage la Prairie	1,047.78	Clement & Sons, Frank. Russell	852.33		
Christie Brown and Co. Ltd., Winnipeg	4,005.79	Clement Construction, K., Winnipeg	7,946.99		
Christie School Supply Ltd., Brandon	635.66	Cline, Duncan Aubrey, Winnipeg	530.40		
Christie, W. D. D., Selkirk	675.65	Clubine, J. O., Winnipeg	1,348.57		
Chrome-Furniture Co. Limited, Winnipeg	1,811.84	C & C Construction Co. Ltd., Brandon	922.72		
Chryplywy, Waldemar, Ladywood	1,022.60	Coates, Edward, Boissevain	19,090.78		
Chuhie, Peter, Libau	789.40	Coats J & P (Canada) Ltd., Montreal, Que.	2,041.71		
Church, Gordon, Lena	564.26	Cobbe's Plumbing & Heating Ltd., Portage la Prairie	9,264.68		
Churcher, G. M., Winnipeg	8,364.20	Cober, Carl, Kenville	707.06		
Churchill, L., Winnipeg	1,883.95	Coburn, R. A., Stonewall	1,062.54		
Ciba Co. Limited, Dorval, Que.	750.00	Cochlan, H. A., Morden	539.16		
Ciglen, Phillips, Cravitz, Gilbert & Shayne, Winnipeg	6,264.00	Cochran, Murray & Co. Ltd., Toronto, Ont.	249,217.47		
Cinema Centre Screen Room, Winnipeg	654.00	Cochran, Wm. Wilfred, Hamiota	545.20		
City Business Forms, Winnipeg	4,618.00	Cockerill, Sylvester W., Roblin	567.00		
City Lumber Company Ltd., Winnipeg	3,957.00	Cockerill, Thomas Dudley, & Cockerill, Irene Allta, Winnipeg	4,557.00		
City Machinery Co. Ltd., Winnipeg	1,850.00	Cockle, R. A., God's Lake Narrows	610.28		
Clack Bros. Rivers	9,688.85	Cockshutt Farm Equipment Limited, Brantford	1,278.29		
Clark & Co. Ltd., A. Lloyd, Winnipeg		Cockshutt Farm Equipment Limited, Winnipeg	6,899.13		
		Coke, Dr. L. R., Winnipeg	2,735.00		

Name	Address	Amount	Name	Address	Amount
Cole, Carman I., Coulter	\$ 702.78	Consolidated Plate Glass			
Cole, J. H., Brandon	1,846.82	(Western) Ltd., Winnipeg	\$	2,419.85	
Coleman, E. H., Ottawa, Ont.	631.76	Construction Equipment			
Colgate-Palmolive Limited, Toronto, Ont.	5,498.19	Co. Ltd., Winnipeg		27,038.89	
Collier, Norris and Quinlan, Ltd., Montreal, Que.	235,147.26	Continental Caterers Ltd.,			
Collins, F. K., Winnipeg	836.41	Winnipeg		858.00	
Collins, R. C., Darlingford	1,000.00	Continental Leaseholds			
Collins Sons & Company Canada Limited, Wm., Don Mills, Ont.	3,679.47	Ltd., Winnipeg		9,000.00	
Collins, William J., Darlingford	861.25	Contour Photocopy			
Collyer, E. M., Winnipeg	819.97	Services, Winnipeg		792.20	
Color Craftmen Limited, Winnipeg	1,255.15	Convalescent Home,			
Combustion Engineering Superheater Ltd., Montreal, Que.	558.75	Winnipeg		4,975.15	
Comet Press, Winnipeg	24,083.25	Conwest Exploration Co.			
Commercial Building Maintenance Co. Ltd., Winnipeg	10,376.17	Ltd., Winnipeg		570.00	
Commercial Insurance Agency Ltd., Winnipeg	39,901.20	Cook Lumber & Supply Co.,			
Commercial Stationers Ltd., Winnipeg	3,042.54	Brandon		610.29	
Commissioner of Hospital Service Insurance, Winnipeg	11,760,929.91	Cooke, Dr. T. J.,			
Commonwealth Construc- tion Company Limited, Winnipeg	1,103,720.95	Winnipeg		2,324.00	
Commonwealth Parliament- ary Association, Winnipeg	1,000.00	Cook's Fuel & Lumber			
Community Chevrolet Oldsmobile Limited, Winnipeg	9,656.94	Company Ltd., Winnipeg		979.45	
Compton, Roy, Miami	965.35	Cooley, Harry W., Birtle		1,601.50	
Comte, Albert, Winnipeg	661.73	Coombs, W., Winnipeg		1,405.72	
Comte, Jean, Winnipeg	535.80	Cooper, Melvin, Winnipeg		10,000.00	
Con-Bridge Limited, Toronto, Ont.	582,975.21	Copp Clark Company Ltd.,			
Condon Marsh Ltd., Winnipeg	4,308.75	Toronto, Ont.		90,047.75	
Connaught Medical Research Laboratories, Toronto, Ont.	117,054.33	Corbett, C. B., Flin Flon		1,161.00	
Connor, Dr. R. A., Winnipeg	871.50	Corbett, Mark, Winnipeg		680.00	
Conquest Nursing Home, Winnipeg	4,022.70	Corbett, Sequard M.,			
Conrad, H. J., Winnipeg	688.74	Flin Flon		68,209.42	
Consolidated Industries Ltd., Winnipeg	7,403.96	Corbett, Stewart A.,			
Consolidated Marbenor Mines Limited, Winnipeg	900.00	Flin Flon		1,254.55	
Consolidated Mining and Smelting Company of Canada Limited, Winnipeg	2,108.45	Corbett, Willard,			
Consolidated Motors Limited, Winnipeg	2,926.56	Birch River		809.25	
		Cordy & Co. Limited,			
		John R., Winnipeg		2,372.95	
		Corkal, Mercil, Swan River		642.35	
		Cormack, Hugh, Kenton		2,175.00	
		Corman, Dr. H. A.,			
		Winnipeg		563.00	
		Cormorant Trading Co.,			
		Cormorant		1,510.84	
		Cornell Motors Limited,			
		Binscarth		1,484.51	
		Coronation Hotel,			
		Poplarfield		1,172.25	
		Coronet Printers Ltd.,			
		Winnipeg		6,982.01	
		Corriveau, Arthur,			
		St. Boniface		1,802.71	
		Cote, Alphonse, Winnipeg		570.00	
		Couche, Marie, The Pas		1,387.02	
		Coulter, Alwyn, Silverton		2,152.35	
		Coulthard, S. & Son, Bagot		1,050.00	
		County Building Committee,			
		Neepawa		960.00	
		Courchene, A., Pine Falls		1,262.26	
		Cournoyer, Eugene, & Ubald			
		Desorcy as Executors of			
		the Estate of Adrien			
		Manaignre (deceased),			
		Winnipeg		975.20	
		Court & Co., D. W.,			
		Winnipeg		16,870.14	
		Court House Committee,			
		Morris		744.00	

Name	Address	Amount	Name	Address	Amount
Court of the Queen's Bench at The Pas, to the credit of the infant plaintiff, Raymond Glenn			Cropo Funeral Chapel Limited, Winnipeg	\$ 549.00	
McDougall, The Pas	\$ 2,092.63		Crosby, R. G., Winnipeg	2,050.00	
Court of the Queen's Bench at The Pas, to the credit of the infant plaintiff, Graham Wolk, The Pas	4,340.24		Crotty, Patrick E., Erie, Penn., U.S.A.	1,140.00	
Coutu Funeral Chapels, P., Winnipeg	1,562.00		Crouch, Ivan, Winnipeg	56,756.88	
Couture, T. L., Fisher Branch	532.77		Crown Assets Disposal Corp., Winnipeg	7,780.50	
Cowan, J. G., Winnipeg	548.80		Crown Zellerbach Paper Co. Ltd., Winnipeg	4,231.48	
Cowan, Robert W., Brandon	560.28		Crowson, Dr. C. N., Winnipeg		
Cowin & Co. Ltd., Winnipeg	265,493.25		Cruise Dairy, Dauphin	1,065.00	
Cox, Alexander Ronald, Brandon	747.17		Cruise, Robert, Dauphin	553.98	
Coyle, D. J., Winnipeg	859.20		Cruise, William, Chatfield	5,885.26	
Crabb & Co. Ltd., Winnipeg	817.15		Crystal City Hotel, Crystal City	2,150.00	
Craig, Jack, Seven Sisters Falls	6,288.27		Cubbon & Son Limited, S., Souris	2,558.65	
Craig, William, Winnipeg	590.13		Cuffe, Harry B., Forrest	607.43	
Craine Business Systems, Ottawa, Ont.	5,190.40		Culbert, C. B. S. Co. Limited, Brandon	862.05	
Cram, Robert, Morden	1,150.00		Cumming & Dobbie Ltd., Brandon	82,179.87	
Crampton, H. W., Minita	3,425.00		Cummins Diesel Sales & Service Ltd., Winnipeg	1,745.14	
Cranberry Motors, Cranberry Portage	1,102.32		Cunard Steam-Ship Co. Ltd., Winnipeg	1,766.76	
Crane Limited, Brandon	727.50		Cunningham, J. R., Hayfield	502.15	
Crane Limited, Winnipeg	19,752.51		Cupples Grocery, Cranberry Portage	1,475.00	
Crane River Trading, Crane River	8,342.07		Cure, George, Lac du Bonnet	1,525.95	
Craw, J. D., Winnipeg	516.00		Cure's Trucking, Lac du Bonnet	1,359.88	
Crawford Limited, Donald M., Rivers	6,643.00		Curran Nursing Home, Winnipeg	2,445.28	
Crawford, Mabel Valerie Amelia, as Administratrix of the Estate of Grant Albert Crawford, Winnipeg	5,519.31		Currie, Andrew, Winnipeg	18,194.67	
Crawford's Drug Store, Brandon	768.83		Currie, L. C. Furniture Store, Swan River	632.24	
Crawley Films Ltd., Ottawa, Ont.	25,250.00		Currie, L. C., Swan River	1,829.00	
Cream Grading Service, Winnipeg	25,000.00		Currie Transportation Ltd., Bissett	715.00	
Creighton & Son, B., Brandon	624.41		Curry, Peter D. & Co. Ltd., Winnipeg	4,752.60	
Creighton, Dr. R. M., Winnipeg	592.65		Curtis, Helene Ltd., Winnipeg	59,239.59	
Crerar Hospital, Sisters of St. Benedict, Winnipegosis	3,704.94		Curtis Tire Service Ltd., Winnipeg	569.47	
Crescent Beach Cabins, Whiteshell P.O.	665.27		Custodis Canadian Chimney Co. Limited, Toronto, Ont.	10,777.72	
Crescent Creamery Co. Limited, Winnipeg	19,852.91		Cuthbert Co. Limited, The, Winnipeg	8,930.67	
Crescent View Infirmary, Winnipeg	3,839.70		Cyanamid of Canada Ltd., Montreal, Que.	575.84	
Critchley, Myrna A., Winnipeg	524.36		Cyr, Eileen Ruth, Selkirk	3,029.75	
Crockett, Garth, Winnipeg	882.55		Czernicki, Annie, Winnipeg	505.88	
Cronin's Fire Fighting Equipment, Winnipeg	966.43		Czernicki, John, Winnipeg	1,023.00	
			Canada Bread Company Ltd., Winnipeg	1,093.30	
			Canada Carbon & Ribbon Company Ltd., Winnipeg	9,812.77	
				4,032.72	

Name	Address	Amount	Name	Address	Amount
Canada Cement Company Ltd., Montreal, Que.	\$ 22,695.06	Canadian Fish Producers Ltd., Winnipeg	\$ 786.92		
Canada Cement Company Ltd., Winnipeg	499,820.94	Canadian Food Products Sales Limited, Toronto, Ont.	5,250.00		
Canada Creosoting Co. Limited, North Vancouver, B.C.	276,223.02	Canadian Food Products (Western), Winnipeg	2,125.00		
Canada Creosoting Co. Ltd., Transcona	109,431.41	Canadian Forestry Association, Winnipeg	4,000.00		
Canada Grocers Ltd., Brandon	8,464.97	Canadian General Electric Co. Ltd., Winnipeg	335,494.10		
Canada Life Assurance Company, Toronto, Ont.	123,012.28	Canadian General Insurance Co., Winnipeg	2,378.03		
Canada Life Assurance Co., Winnipeg	21,989.89	Canadian General Tower Limited, Galt, Ont.	852.05		
Canada Packers Ltd., St. Boniface	243,950.01	Canadian Good Roads Assoc., Ottawa, Ont.	1,913.75		
Canada Paint Co. Ltd., Winnipeg	28,177.14	Canadian Goodwill Industries Limited, Winnipeg	821.65		
Canada Permanent Mortgage Corp., Winnipeg	853.80	Canadian Highway Safety Conference, Winnipeg	1,200.00		
Canada Permanent Trust Company, Toronto, Ont.	75,000.00	Canadian Industries Ltd., Vancouver, B.C.	2,224.16		
Canada Photo Co., Winnipeg	11,091.39	Canadian Industries Ltd., Winnipeg	8,618.39		
Canada Safeway Limited, Winnipeg	1,060.81	Canadian Ingersoll-Rand Company Limited, Montreal, Que.	955.00		
Canada Trust Co., Winnipeg	11,540,803.09	Canadian John-Manville Co. Limited, Port Credit, Ont.	131,890.01		
Canada Trust Co., Toronto, Ont.	20,000.00	Canadian Kodiak Refineries Ltd., Edmonton, Alta.	193,273.52		
Canadian Arthritis & Rheumatism Society, Winnipeg	16,027.87	Canadian Laboratory Supplies Ltd., Toronto, Ont.	23,396.70		
Canadian Bank Note Co. Ltd., Ottawa, Ont.	10,702.70	Canadian Legion Memorial Housing Foundation (Manitoba), Winnipeg	16,800.00		
Canadian Breeders' Association, Winnipeg	21,874.00	Canadian Library Association, Ottawa, Ont.	584.33		
Canadian Broadcasting Corporation, Winnipeg	3,680.29	Canadian Life Assurance Company, Toronto, Ont.	599.56		
Canadian Brownsteel Tank Company Limited, Brandon	24,305.99	Canadian Linen Supply Company Ltd., Winnipeg	6,127.83		
Canadian Celanesees Ltd., Montreal, Que.	4,115.97	Canadian Liquid Air Co. Ltd., Winnipeg	12,373.63		
Canadian Charts & Supplies Ltd., Oakville, Ont.	1,004.44	Canadian Longyear Limited, North Bay, Ont.	648.40		
Canadian Circulation Consultants, Winnipeg	588.15	Canadian W. C. McBride Inc., Winnipeg	5,000.00		
Canadian Comptometer Ltd., Toronto, Ont.	834.37	Canadian Mental Health Assoc., Winnipeg	5,290.85		
Canadian Corps of Commissioners, Winnipeg	18,314.13	Canadian Motors (1959) Limited, Brandon	12,106.98		
Canadian Credit Men's Association Limited, Trustee in bankruptcy for J. Brown Builders Ltd., Winnipeg	2,807.78	Canadian National Hotels Limited, Winnipeg	6,071.70		
Canadian Education Association, Toronto, Ont.	2,178.75	Canadian National Institute for the Blind, Winnipeg	62,356.28		
Canadian Education Association, Winnipeg	2,800.00	Canadian National Railways, Cardale	664.00		
Canadian Fairbanks-Morse Co. Limited, Winnipeg	21,913.84	Canadian National Railways, Cranberry Portage	1,024.25		
Canadian Film Institute, Ottawa, Ont.	4,181.72	Canadian National Railways, Montreal, Que.	39,556.65		

Name	Address	Amount	Name	Address	Amount
Canadian National Railways, The Pas	\$ 8,631.77	Canadian Westinghouse Co. Ltd., Winnipeg	\$ 6,310.21		
Canadian National Railways, Toronto, Ont.	718.27	City of Brandon, Brandon	238,901.14		
Canadian National Railways, Winnipeg	93,901.53	City of Brandon, War Memorial Public Library, Brandon	2,000.00		
Canadian National Telegraphs, Winnipeg	2,053.21	City of East Kildonan, Winnipeg	119,052.30		
Canadian News Company Ltd., Winnipeg	1,608.22	City of Portage la Prairie, Portage la Prairie	288,207.34		
Canadian Nickel Co. Ltd., Copper Cliff, Ont.	2,385.83	City of St. Boniface, St. Boniface	332,400.61		
Canadian Office Supply & Specialty Company, Winnipeg	1,925.43	City of St. James, Winnipeg	209,014.29		
Canadian Oil Co. Ltd., Winnipeg	21,034.42	City of Winnipeg, Winnipeg	3,601,960.97		
Canadian Oils Ltd., Brandon	2,259.22	"D"			
Canadian Olympic Association, Winnipeg	3,000.00	Dahl Brothers, La Salle	809.05		
Canadian Pacific Railway, Lac du Bonnet	568.65	Dale & Company Ltd., Winnipeg	10,918.65		
Canadian Pacific Railway, Montreal, Que.	97,650.00	Dalglish Bros., Margaret	1,038.00		
Canadian Pacific Railway, Winnipeg	2,048.54	Daly Display Limited, Winnipeg	829.75		
Canadian Pittsburgh Industries Ltd., Winnipeg	827.64	Dalzell & Potts, Winnipeg	1,296.10		
Canadian Pratt & Whitney Aircraft Company Ltd., Montreal, Que.	5,449.66	Dalzell, Dr. Walter, Portage la Prairie	1,956.00		
Canadian Propane (Man.) Ltd., Brandon	1,345.55	Damas, Lazarides & Smith Limited, Toronto, Ont.	5,161.03		
Canadian Propane (Man.) Ltd., Calgary, Alta.	1,308.65	Dampier, Dorothy, Winnipeg	759.25		
Canadian Propane (Man.) Ltd., St. Boniface	4,694.71	Dancyt & Son, A., Lac du Bonnet	699.35		
Canadian Public Health Association, Toronto, Ont.	1,663.39	Daniels, R. P. L., Dauphin	742.10		
Canadian Publishers Ltd., Winnipeg	5,927.60	Danko, W., Gonor	600.00		
Canadian Rogers Western Ltd., Winnipeg	11,226.37	Darker, Charles H., Beulah Darling Bros. Ltd., Montreal, Que.	615.00		
Canadian Salt Company Ltd., Edmonton, Alta.	20,245.60	Dart, Douglas, Winnipeg	7,436.43		
Canadian Spool Cotton Co., Montreal, Que.	567.95	Dauphin Co-Operative Cattle Breeding Association Ltd., Dauphin	765.10		
Canadian Stackpole Ltd., Toronto, Ont.	1,000.00	Dauphin Fixtures Limited, Dauphin	878.80		
Canadian Stamp Co., Winnipeg	801.50	Dauphin General Hospital, Dauphin	235,488.16		
Canadian Standards Association, Ottawa, Ont.	709.56	Dauphin Herald Co. Ltd., Dauphin	941.96		
Canadian Steelcase Co. Ltd., Don Mills, Ont.	160,396.64	Dauphin Home-Farm and Auto Supply Limited, Dauphin	959.66		
Canadian Surety Co., Winnipeg	817.50	Dauphin Local Health Unit, Dauphin	606.42		
Canadian Teachers, The, Toronto, Ont.	1,359.00	Dauphin Products Ltd., Winnipeg	600.82		
Canadian Tourist Association, Toronto, Ont.	1,141.00	Dauphin Veterinary Clinic, Dauphin	10,031.00		
Canadian Welfare Council, Winnipeg	3,000.00	Dauphin Tires & Vulcanizing, Dauphin	1,347.19		
		Davenport, William, Marchand	3,465.80		
		Davey, Barbara E., Winnipeg	1,126.25		
		David, Leonard, Victoria Beach	1,948.00		
		Davidson, August, Winnipeg	1,094.00		
		Davidson Brothers, Selkirk	6,120.32		

Name	Address	Amount	Name	Address	Amount
Davidson, Henry, Ashern	\$ 11,945.43	Dent, J. M. & Sons (Canada), Don Mills, Ont.	\$ 32,958.24		
Davidson, W. B., Kenora, Ont.	3,126.18	Dental Co. of Canada Ltd., The, Winnipeg	2,248.39		
Davies, G. M., Winnipeg	633.91	DePape, Dr. A., Winnipeg	506.40		
Davies, J. F., Winnipeg	512.20	Dept. of Social Welfare & Rehabilitation (Child Welfare Branch), Regina, Sask.			
Davis, D., McCreary	626.45	Derrett, Capt. E., Winnipeg	1,102.10		
Davis, Charles H., McCreary	4,322.97	De Salaberry Medical Nurs- ing Unit, St. Pierre	821.67		
Davis Electric, Dauphin	1,020.10	Desaulniers, Arthur, St. Elizabeth	510.00		
Davis, George C., Winnipeg	1,932.92	Desautels, J. A., St. George	643.18		
Davis, Rupe, Swan River	733.21	Desilets, Richard, Elie	506.33		
Davis, Wilfred, Dauphin	761.22	Desjardins Funeral Chapel, St. Boniface	14,566.34		
Davy, Mrs. Ethel L., Winnipeg	1,493.71	Desorcy, Marcien, Winnipeg	2,652.00		
Davy, Lily J., Winnipeg	920.84	Desorcy, Ubald, Winnipeg	977.60		
Dawley, E. C. Company, Winnipeg	3,662.36	Desrochers & Co., J., Camperville	1,800.00		
Dawshka, C. G., The Pas	562.80	Deveson, Morris, Hamiota	671.75		
Dawshka, S., Winnipeg	655.78	Devlin Bros., Rennie	576.99		
Dawson Hannaford Ltd., Toronto, Ont.	586,762.17	Devlin, Joseph, Rennie	6,452.38		
Dawson, Joan E., Winnipeg	686.23	Dew Drop Inn, Wabowden	1,421.38		
Dawydiuk, Joseph, Hadashville	1,617.84	Dewar, A. S., Winnipeg	1,345.50		
DeCew Lumber Co. Ltd., Vancouver, B.C.	4,389.03	Dewar, Stewart, Selkirk	520.00		
Deckert, Sidney I., Winnipeg	575.62	Diamond Drilling Supplies Limited, Winnipeg	810.00		
Decosse, Romeo Anthime, Winnipeg	866.00	Dick & Company Ltd., W. J., Winnipeg	1,937.88		
DeGagne, Ralph, Richer	1,059.99	Dick, Wm. R., Elm Creek	31,975.39		
De Havilland Aircraft of Canada Limited, The, Downsview, Ont.	56,617.81	Dicks, Dr. R. E., Dauphin	3,757.87		
DeJaegher, Henri, Swan Lake	775.00	Dickson, Ian, Winnipeg	649.80		
Delahey, Wallace A., Toronto, Ont.	3,626.65	Dickson Motors Ltd., Winnipeg	595.95		
Delaquis, Dr. L., Notre Dame de Lourdes	946.00	Dictaphone Corporation Ltd., Toronto, Ont.	1,234.51		
Delaquis, Pierre Avila, Winnipeg	514.80	Didcot, S. P., Winnipeg	18,103.27		
De Laval Company Ltd., Winnipeg	11,074.11	Dillin, Harold, Roblin	608.25		
Delighte, Theophile, Winnipeg	558.00	Dillon & Co. Ltd., M. M., London, Ont.	850.00		
Delmore Clinic, Roseau, Minn., U.S.A.	808.45	Display Products Limited, Winnipeg	8,373.12		
Deloraine Senior Citizens Home, Deloraine	1,178.40	District of Kenora, Children's Aid Society, Kenora, Ont.	702.45		
Delro Industries Ltd., Winnipeg	815.30	District Registrar, Dauphin	758.02		
Del's Electric Motor Service, Winnipeg	1,315.39	District Registrar, Neepawa	806.03		
Delta Waterfowl Research Station, Winnipeg	1,000.00	District Registrar, Winnipeg	952.68		
Dembinsky Limited, Ben, The Pas	1,664.07	Dittmar, Carl, Winnipeg	2,149.47		
Demers, George, Haywood	962.99	Diversey Corp. Canada Ltd., Winnipeg	645.00		
Demeyer, Isabel, Winnipeg	1,280.00	Division of Tuberculosis Prevention, Toronto, Ont.	8,419.99		
Denby, Mrs. G., Cranberry Portage	3,122.10	Dixon, Charles C., St. Pierre Jolys	1,890.00		
Denesiuk, Adam, Winnipeg	812.00	Dobrowski, Bernice, Winnipeg	611.70		
Dennison Motors (1960) Limited, Dauphin	26,826.23	Dobson, R. J. E., Dauphin	725.02		
		Dobush Service, Prawda	654.59		
		Dobush, Steve, Prawda	544.42		
		Doerksen, Ben, Giroux	1,079.00		

Name	Address	Amount	Name	Address	Amount
Doerksen, Peter D., Minisino	\$ 1,066.00	Drew & Co. Ltd., E. F., Ajax, Ont.	\$ 5,565.44		
Doerksen, Peter H., Menisino	925.60	Drewlo, L. E., Beausejour	700.00		
Dominion Bridge Co. Ltd., Winnipeg	474,159.37	Driedger, John, Winnipeg	781.60		
Dominion of Canada General Insurance Company, Winnipeg	2,706.15	Driedger, Peter E., Steinbach	1,864.50		
Dominion Carbon & Stencil Supply, Winnipeg	6,644.06	Drul, Dick, Winnipeg	518.60		
Dominion Construction & Arlington Lumber Ltd., Winnipeg	34,444.95	Drummond, Harold Matthew, Winnipeg	580.80		
Dominion Electric Protection Co., Winnipeg	946.45	Drummond, McCall & Co. Limited, Winnipeg	2,008.01		
Dominion Fruit Ltd., Brandon	4,736.80	Dryden, June F., Portage la Prairie	1,124.41		
Dominion Fruit Ltd., Winnipeg	583.25	Drysdale, R. H., Winnipeg	743.62		
Dominion Garment Co., Winnipeg	6,463.40	Dubois, A., Hadashville	695.14		
Dominion Motors, Winnipeg	104,826.55	Dubois, J. A., Sherridon	1,751.10		
Dominion Rubber Co. Ltd., (Pillofoam Division), Don Mills, Ont.	588.70	Dubois, Roland, South Junction	1,213.61		
Dominion Rubber Co. Ltd., Winnipeg	4,968.25	Ducharme & Assoc., Louis, Winnipeg	350,319.23		
Dominion Securities Corp. Ltd., Winnipeg	2,071,065.83	Ducharme, Harry, St. Eustache	1,110.25		
Dominion Sound Equipment Ltd., Winnipeg	3,781.06	Ducharme, Pat, St. Ambroise	851.54		
Dominion Structural Steel Limited, Montreal, Que.	24,000.00	Duda, John, Dauphin	2,098.93		
Dominion U-Drive Ltd., Winnipeg	562.61	Dueck, Bernhard H., Horndean	1,032.28		
Donald, D. W., St. Boniface	565.90	Dueck, Jacob E., Winnipeg	1,320.00		
Donald Ropes & Wire Cloth Ltd., Hamilton, Ont.	644.28	Dueck, John Penner, Winnipeg	1,515.40		
Donner, J. J., Winnipeg	7,247.91	Dueck, Leslie A., Altona	1,259.10		
Donner, John, Winnipeg	570.00	Dufault, A., Ile de Chenes	672.30		
Donovan, Jos. L., Winnipeg	2,749.05	Dufferin Leader, Carman	518.44		
Doric Lodge No. 36, Boissevain	660.00	Dufily, J. A., Lac du Bonnet	758.29		
Doubleday Publishers, Toronto, Ont.	12,058.77	Dufour, Arthur, Pine Falls	559.50		
Douglas, Jack, Minnedosa	1,512.00	Dufresne, A. O., Quebec, Que.	515.00		
Douglas & Sons, Oliver, Minnedosa	700.00	Duggan, James H., McCreary	1,981.25		
Dow Chemical of Canada Ltd., Sarnia	1,714.50	Duha Printers Ltd., Winnipeg	856.95		
Dowd, D. A., Glenboro	550.00	Duhamel, J. A., Winnipeg	558.05		
Downie, Elwood, Wawanesa	651.75	Duke Lawn Equipment Ltd., Burlington, Ont.	3,272.60		
Downs of Canada, Winnipeg	525.00	Dumaine, Raoul, Winnipeg	1,763.32		
Dowsé Sash & Door Co. Ltd., St. Boniface	7,183.51	Dun & Bradstreet of Canada Ltd., Winnipeg	1,671.55		
Dowswell, Donald L., Emerson	1,279.42	Duncan, Oina, Deleau	800.00		
Doyle, Dr. F. P., St. Anne	917.50	Dunfield, H. M., Brandon	818.13		
Drake-Pearson Const. Co. Ltd., Selkirk	806.31	Dunham-Bush (Canada) Ltd., Toronto, Ont.	1,216.19		
Dram, Joe, Cross Lake	3,077.10	Dunlop Canada Limited, Winnipeg	8,517.73		
Draper & Sons, R. J., Elgin	950.00	Dunn, E., & Dunn, V., Silverton Station	1,000.00		
Dreamland Motel, Melita	981.00	Dunn, W. G., Deloraine	2,894.25		
		Dupont, Leon J., St. Lazare	1,359.25		
		Duprey, Maurice, Winnipeg	812.73		
		Duprey, Matt E., St. Elizabeth	1,147.07		
		Dupuis, Raymond, St. Elizabeth	676.04		
		Durand, Michael, Winnipeg	2,681.20		
		Durnin, Charles E. C., Winnipeg	680.70		

Name	Address	Amount	Name	Address	Amount
Dustbane Products, Winnipeg	\$ 2,717.08	Electrical Supplies Limited, Winnipeg	\$ 10,934.32		
Dyck, Gerald W., Carman ..	569.89	Electrician, The, Portage la Prairie	1,001.00		
Dyck, Isaac G., Winkler ..	713.70	Elias Mfg., Thomas, Winnipeg	1,552.53		
Dyck, Peter, Winnipeg	616.30	Ellert Construction Co. Limited, Winnipeg	863.00		
"E"		Elliott-Marion Co. Limited, Montreal Que	1,162.13		
Eadie, Dr. J. A., Selkirk ..	1,119.62	Ellis, Jack, Lenore	1,468.80		
Eagle Bros., Durban	3,976.00	Ellison Cartage, Teulon	2,143.49		
Eagle Distributing Co. Ltd., Winnipeg	886.40	Ellison, Hugh, Gypsumville	514.50		
Ealing, Harry, Whiteshell P.O.	1,691.49	Ellwood, W. & G., Portage la Prairie	82,313.53		
Earl, Harold, Morris	530.70	Elmhurst Gravel Limited, Winnipeg	62,735.02		
Earthworm Limited, Winnipeg	991.25	Elmwood Electric Limited, Winnipeg	1,101.65		
Eastern Manitoba Breeders Co-Op Ltd., Whitemouth	1,490.00	Elsey Limited, J. C., North Vancouver, B.C.	3,116.70		
Eastern Sales Ltd., Winnipeg	63,459.98	Emco (Western) Ltd., Winnipeg	6,847.57		
Eastern Trust Company, Winnipeg	520,054.80	Emes, J. E., Sprague	1,272.50		
Eastman Photographic Materials Ltd., Winnipeg	6,335.52	Emmond, G. S., Fort Garry	652.20		
Easton Nursing Home, Winnipeg	2,516.85	Empire Laboratories Ltd., Toronto, Ont.	513.40		
Easton, Dr. W., Selkirk	918.00	Empire Publishing Co. Limited, Virden	1,087.79		
Eaton Co. Ltd., The T., Dauphin	15,543.29	Empire Sash & Door Co., Winnipeg	2,266.33		
Eaton Co. Ltd., The T., Winnipeg	77,326.21	Empire Soap Co. Ltd., St. Boniface	4,987.15		
Economic Research Cor- poration, Montreal, Que.	8,550.00	Empress Lumber Yards, Churchill	738.76		
Economy Roofing Co. Ltd., Winnipeg	540.00	Encyclopaedia Britannica Films (Canada) Ltd., Toronto, Ont.	3,424.28		
Edbrom, Bruce, Piney	930.00	Engineered Products, Winnipeg	790.25		
Eddy Match Co. Ltd., Pembroke, Ont.	1,200.45	Engineering & Plumbing Supplies (Manitoba) Limited, Winnipeg	2,048.01		
Edel, Philip, Seven Sisters Falls	4,193.07	English, Frederick, Winnipeg	656.47		
Eden Roc Motel Ltd., Winnipeg	945.00	Englot, Edward, Winnipeg	6,662.15		
Edie & Sons, Bruce, Dugald	625.69	Englot, Bertha, Winnipeg	622.83		
Edmonson, Lorne, Oakville Education Film Distributors Ltd., Toronto, Ont.	665.00	Ennis, John J., Whiteshell P.O.	1,885.00		
Edwards, C. J., Stonewall	2,837.72	Enns, Peter A., La Salle	1,252.43		
Edwards, Jack H., Trans- portation Ltd., Winnipeg	745.00	Ens Construction, Harry, Morden	1,353.01		
Edward's Shoe Store, Selkirk	569.47	Enterprise Press, Portage la Prairie	744.20		
E & E Construction, Charleswood	502.14	Epler, Charlotte, as Admin- istratrix with the Estate of Jacob Epler (Deceased), Winnipeg	1,200.64		
Eisler, M., Forrest	3,887.88	E. P. M. Manufacturing Co. Limited, Winnipeg	2,852.92		
Eldred, Dale H., Elva	611.00	Epp, David Martin, Winnipeg	615.00		
Eldred, Leo E., Elva	547.96	Equipment Distributors Ltd., Winnipeg	1,877.17		
Election Expenses (Enum- erator's), Winnipeg	987.55				
Election Expenses, Deputy Returning Officers — Total	1,253.04				
Election Expenses, Poll Rental—Total	661.20				
	615.00				

Name	Address	Amount	Name	Address	Amount
Equitable Securities Canada Ltd., Toronto, Ont.	\$ 375,391.92	Federal Grain Ltd., Brandon	\$ 5,684.22		
Erhart Tire Limited, Winnipeg	596.20	Federated Co-Operative Ltd., Regina, Sask.	867.71		
Erickson, Arthur, Winnipegoside	18,818.45	Federated Co-Operatives Limited, Winnipeg	1,115.74		
Erickson, G. J., Lundar	3,494.00	Fedoruk, Alexander N., Winnipeg	663.72		
Erickson, John A., Riverton	21,471.34	Feed Rite Mills Ltd., Winnipeg	1,086.39		
Erindale Securities Ltd., Toronto, Ont.	20,000.00	Fegol, Stephen, Winnipeg	510.10		
Eriksdale Hotel, Eriksdale	711.45	Fehler, Frederick P., Birtle	666.65		
Erlendson, Thor, Arbog	931.55	Fehr, Diedrich, Altona	11,565.49		
Erven-Fraser Co. Ltd., Winnipeg	35,034.25	Fehr, Donald K., Winnipeg	604.15		
Esbe Laboratory Supplies, Toronto, Ont.	1,732.08	Fehr, Peter J., Stephenfield	538.00		
Esson Company Ltd., F. J., Highland Creek, Ont.	1,919.00	Fekula Brothers, Ethelbert	2,150.00		
Ethelbert Motors, Ethelbert	1,367.18	Felher, Fred, Birtle	1,513.00		
Evankewish, Thomas, Zhoda Evans Brothers Limited, London, England	6,897.55	Felsen, Mrs. Audrey J., Winnipeg	530.02		
Evans, Hon. Gurney, Winnipeg	1,156.85	Ferec, Albert, Ste. Rose du Lac	2,290.25		
Evans, Jack, Portage la Prairie	2,219.18	Ferguson, Burgess & James, Winnipeg	2,617.50		
Evans, Matheson & Associates, Drs., Brandon	1,382.25	Ferris, Mervyn, Dauphin	1,349.45		
Evans Printing & Stationery Ltd., Winnipeg	3,822.25	Ferris, Stanley, Dauphin	1,268.82		
Evasion, Frank, Dauphin	5,924.23	Fewster, H. M., Sperling	1,616.89		
Eventide Home, Brandon	1,212.50	Fey, Otto, Selkirk	2,896.25		
Ewanchuk, M., Winnipeg	802.20	Fides Catholic Book Shop, Montreal, Que.	1,704.33		
	703.55	Fiala, Stephen, Winnipeg	1,108.80		
"F"	3,810.73	Fikkan, Pharmacy, Roseau, Minnesota, U.S.A.	756.80		
Fabris & Marinelli Limited, Winnipeg	1,122.08	Filkow, Gersch, Winnipeg	4,476.00		
Fahlman, John, Virden	867.74	Filkow, Jacob, Winnipeg	865.00		
Fair, David H., Winnipeg	558.00	Fillion, Adelard, St. Jean	613.94		
Fairfield & Sons Ltd., Preston, Ont.	1,421.21	Fillion, Donat, Winnipeg	883.90		
Fairmont Railway Motors Ltd., Toronto, Ont.	1,765.00	Filteau, R. R., Melita	724.40		
Fairview Hotel, Lynn Lake	3,970.63	Filuk, Alex, Swan River	18,706.09		
Fairview Nursing Home, Brandon	29,600.00	Findlay, Myers, McIntyre & Klassen, Brandon	990.00		
Falconbridge Nickel Mines Limited, Winnipeg	2,486.49	Fines, Georges A., Winnipeg	740.91		
Falconer & Son Ltd., Winnipeg	730.80	Finkleman Optometrists, Winnipeg	587.25		
Falloone, Carman L., Birtle	791.00	Finnerty, Edwin, Swan River	8,741.08		
Falloone, Vernon, Foxwarren	9,803.02	Finnigan, Franceza & Finnigan, Norman Oliver, Winnipeg	1,000.00		
Family Bureau of Greater Winnipeg, The, Winnipeg	6,900.00	Finnson, Steini, Winnipeg	600.00		
Farmer's Co-Op Seed Cleaning Plant, Winnipeg	1,250.00	Firestone Stores, Winnipeg	9,906.55		
Farough, Alfred E., Neepawa	801.89	Firestone Tire & Rubber Co., Winnipeg	1,258.06		
Farrell, Francis, Winnipeg	206,334.94	Fisher & Burpe, Winnipeg	14,022.26		
Fast Brothers Ltd., Giroux	7,128.63	Fisher, C. J., Ninga	600.00		
Fast Brothers, Steinbach	2,250.10	Fisher, Dr. R. M., Winnipeg	622.30		
Fast, J. W., Steinbach	1,204.00	Fisher Scientific Company Limited, Montreal, Que.	12,603.01		
Faux, Clifford O., Roseisle		Fiske Associated Inc., Bethel, Conn., U.S.A.	1,571.80		
		Fitzmaurice, C. J., Winnipeg	2,155.63		

Name	Address	Amount	Name	Address	Amount
Fitzpatrick, Anthony Has- ket, & Evasiuk, Michael George, Winnipeg	\$ 1,700.00	Fort Garry Building Prod- ucts, Lockport	\$ 31,363.89		
Fitzpatrick, Thomas A., Piney	1,708.20	Fort Garry Public Library, Winnipeg	2,000.00		
Flatterv, M., Winnipeg	608.15	Fort Garry Tire & Auto Supplies, Winnipeg	25,734.00		
Fleck Brothers Ltd., Vancouver, B.C.	1,418.08	Fort Ignition Limited, Winnipeg	3,087.14		
Flegel, Joseph Carl, & Flegel, Irma Maria, Winnipeg	1,380.00	Fort Rouge Coal Co., Winnipeg	22,735.21		
Flekke, Margaret Erica, Executrix of Estate of Edward Flekke (Deceased), Beautejour ..	616.00	Fosh Signs & Displays Ltd., Winnipeg	717.55		
Fletcher, Catherine, Winnipeg	800.00	Foster & Sons Ltd., Anthony, Winnipeg	757.67		
Fletcher, D. L., Carman	533.07	Foster, David A., Killarney	1,300.00		
Flin Flon Clinic, Flin Flon	2,066.41	Foster, G. V., Clandeboye	736.60		
Flin Flon Hotel Co. Ltd., Flin Flon	668.65	Foster & Lindell, Eriksdale	7,176.00		
Flin Flon Housing Company Limited, Winnipeg	16,667.00	Foster, William A., Lundar Foster, W. A., & E. Lindell, Eriksdale	2,920.10		
Flin Flon Motors Ltd., Flin Flon	11,450.38	Fouillard Bros., St. Lazare Fouillard Construction, St. Lazare	1,359.98		
Flin Flon Public Library, Flin Flon	2,000.00	Foundation Co. of Canada Ltd., Thompson	1,000.00		
Flintoba Lodge, Flin Flon	2,197.45	Fournier, Adelard, La Broquerie	13,962.83		
Flipot, Dr. P., St. Claude	1,299.00	Fowler, Walter W., Roblin	658.00		
Fogh, Nels B., Durban	1,046.50	Fox Memorial Hospital, Carberry	1,439.08		
Follis Brothers, Wood Bay	975.00	Fox, Reginald G., Boissevain	744.00		
Foodcraft Laboratories Ltd., Toronto, Ont.	727.92	Foyer Notre Dame, Notre Dame de Lourdes	811.78		
Forbes, Donna, Morden	4,276.15	Frame, W. M., Winnipeg	2,638.00		
Forbes, Joe C., Portage la Prairie	531.52	France Construction, F. A., Virden	562.85		
Forbes, J. O., Winnipeg	732.08	Franklin, Arthur A., Winnipeg	5,768.40		
Forbes, R. E., Pilot Mound	1,132.43	Franklin Serum Co. of Canada Ltd., Calgary, Alta.	600.00		
Ford Motor Co. of Canada Limited, Toronto, Ont.	40,000.00	Frank's Esso Service, Killarney	816.34		
Forke, Rebecca, Executrix of Estate of John T. Forke (Deceased), Winnipeg	1,328.52	Franks Memorial Home, Brandon	917.55		
Foreman, William James, Ochre River	650.00	Fraser Art Supplies Ltd., Winnipeg	998.00		
Forest, Andre, Winnipeg	701.65	Fraser, Cam, Justice	6,748.27		
Forrester, David Bruce Wallace, Winnipeg	842.00	Fraser, D. A., Gunton	699.00		
Forrester, Walter R., Executor of the Estate of Dr. Bowmen (Deceased), Winnipeg	890.13	Fraser, Mrs. Helen, Justice	2,275.00		
Forsley, James, Langruth	541.74	Fraser, W. A., Morris	545.00		
Forster, John, Carman	550.00	Frederickson Nursing Home, Winnipeg	3,619.92		
Forsyth, Arthur M., Eriksdale	523.74	Freeman, Alex E., Winnipeg	4,444.10		
Forsyth Construction Co. Limited, Winnipeg	106,981.08	Freeman Brothers, Thicket Portage	555.00		
Forsyth, Mrs. J. E., Souris	537.29	Freemans Hotel, Thicket Portage	884.69		
Forsyth Plastering Limited, H., Winnipeg	1,861.52	French, Dr. W. G., St. Boniface	751.05		
Forsythe Coal Co. Limited, Portage la Prairie	2,087.08	Friendly Inn, Ochre River	734.30		
Fort Garry Hotel, Winnipeg	3,234.26	Friesen, A. L., Gretna	822.70		
		Friesen Brothers Construc- tion Ltd., Virden	896.75		
			4,625.25		

Name	Address	Amount	Name	Address	Amount
Friesen & Sons, D. W., Altona	\$ 8,260.60	Gardeners Sales Ltd., The, Winnipeg	\$ 6,158.55		
Friesen, Dave, St. Elizabeth	729.70	Gardiner Construction, J. R., Gladstone	158,304.08		
Friesen Drillers, Steinbach	2,874.68	Gardner & Son, John, Dauphin	1,007.20		
Friesen, Edward, Oakville	8,441.37	Gardner, Lilian M., Chilliwack, B.C.	1,073.38		
Friesen, George Jr., & Friesen, Katherine (jointly), Headingley	673.00	Garfield, Dr. Harry D., Winnipeg	4,170.37		
Friesen & Son Limited, J. R., Morris	1,869.90	Gariepy, S. A., St. Jean	516.05		
Friesen & Son Ltd., J. R., Steinbach	5,244.17	Garlock Packing Co. of Canada Limited, Toronto, Ont.	1,744.33		
Friesen, John, Winnipeg	2,767.76	Garnham, Stanley Christopher, Winnipeg	1,236.42		
Friesen & Son, P. T., Winkler	529.34	Garrioch, L. M., Winnipeg	558.11		
Friesen, W., Winnipeg	542.10	Gasoline Tax Refunds— Total	5,827,631.71		
Frossais, P. A., St. Boniface	1,004.01	Gateway Drugs Ltd., The Pas	560.46		
Frost & Company, Charles E., Montreal, Que.	757.99	Gateway Papers Ltd., Winnipeg	1,214.80		
Frost Machinery Co. Ltd., Winnipeg	37,960.89	Gateway Restaurant, Beausejour	626.00		
Fryer, Dr. I. O., Winnipeg	5,010.72	Gatin, Mrs. B., Winnipeg	1,004.27		
Fuller Bakeries Ltd., Portage la Prairie	5,299.87	Gaults Limited, Winnipeg	1,866.62		
Fullerton, Cliff, Kenville	8,232.53	Gauthier, George, St. Boniface	579.86		
Fulton, Harvey, Birtle	1,108.00	Gauthier, Dr. L., St. Pierre	2,144.00		
Funk, John J., Morden	1,397.00	Gawiuk, Paul, Elphinstone	18,942.12		
Funk, P. H., Shoal Lake	541.04	Gaynor, Mrs. V., Winnipeg	560.00		
Furness, Dennis Robert, Manitou	504.21	Geddes, William John, Winnipeg	2,036.22		
Furutini, Akira, Thompson	611.48	Geekie, James, Winnipeg	1,676.00		
"G"		Geigy Pharmaceuticals, Montreal, Que.	4,203.59		
Gabel, J., Lenore	746.25	Gelhorn Motors, Winnipeg	12,977.58		
Gadway, Verna E., Solvang, California, U.S.A.	549.12	Gendreau Dispensary, Ste. Rose du Lac	564.68		
Gaffrey, Josep Etienne, Winnipeg	898.00	Gendreau, Dr. R. L., Ste. Rose du Lac	2,068.75		
Gage Company Ltd., S. E., Winnipeg	1,549.23	General Bakeries Ltd., Brandon	2,686.55		
Gage Stationery, Scarborough, Ont.	165,183.14	General Bakeries Ltd., Winnipeg	19,308.42		
Gage Stationery, Winnipeg	1,396.72	General Electric X-Ray Corporation Ltd., Winnipeg			
Gagen, Rhoda Minnie, Winnipeg	529.20	General Films Ltd., Regina	77,973.05		
Gagne Gravel Company Ltd., St. Pierre	209,771.86	General Fire Extinguisher Corp. (Canada) Limited, Toronto, Ont.	1,636.34		
Gagne, Leon, St. Pierre	2,643.75	General Gravel Surfacing Co. Ltd., Saskatoon, Sask.	538.09		
Gagnon, Mrs. I., Winnipeg	1,500.00	General Office Machines Ltd., Winnipeg	171,185.47		
Gardner & Company Inc., New York, New York, U.S.A.	86,444.70	General Publishing Com- pany Ltd., Toronto, Ont.	5,377.95		
Gairdener Son & Co. Limited, Toronto, Ont.	567,656.66	General Shows, Minneapolis, Minn.	2,051.16		
Gajerski, Frank M., Winnipeg	1,001.65	General Stationery & Paper Ltd., Winnipeg	919.14		
Gall, Gary D., Winnipeg	502.65	General Steel Wares Ltd., Toronto, Ont.	6,936.86		
Gallagher, Dennis F., Emerson	732.00		937.49		
Gallinger, John C., Virden	1,023.75				
Gardener-Denver Co. (Canada) Ltd., Toronto	1,625.19				

Name	Address	Amount	Name	Address	Amount
General Steel Wares Ltd., Winnipeg	\$ 3,998.85	Glenlea Servicentre, Glenlea	\$ 2,442.25		
Genoway, John E., Swan River	641.94	Glenwood Souris Regional Library, Souris	4,000.00		
Genskiv, Mrs. John, Duck Bay	1,387.08	Glidden Company, The, Winnipeg	1,635.74		
George, Erle R., Portage la Prairie	815.25	Globe Bedding Co. Ltd., Winnipeg	8,638.81		
Gertz, Fred, Virden	752.14	Globe Envelopes, Toronto, Ont.	6,127.72		
Gestetner (Canada) Ltd., Winnipeg	3,047.31	Globe Envelopes, Winnipeg	816.28		
Gibb & Ellwood Lumber Co. Ltd., Portage la Prairie	2,543.53	Globelite Batteries Ltd., Winnipeg	8,173.38		
Gibson Advertising Ltd., Winnipeg	6,540.13	Gloss, John, Winnipeg	738.40		
Gibson, J. H., Winnipeg	1,855.70	Glutek, A. M., San Clara	7,237.10		
Gibson, Len, Brandon	1,156.58	Gnass, Dr. J. E., Winnipeg	1,495.00		
Gibson's Nursing Home, Brandon	2,567.70	Gobeil, T., South Junction P.O.	2,400.00		
Giesbrecht, Annie, Winnipeg	1,003.40	Goderich Sale Co. Ltd., Montreal, Que.	604.80		
Giesbrecht, Dave W., Winnipeg	1,258.10	Godin, Emmanuel, Ste. Anne	654.00		
Giesbrecht, Dr. Richard, Beausejour	626.55	Gods River Lodge, Winnipeg	964.75		
Giesbrecht, William W., Winnipeg	654.60	Goertzen, Peter, Roseau River P.O.	2,039.70		
Gilbert Funeral Home, Selkirk	3,551.20	Golden Arrow Sprayers Ltd., Calgary, Alta.	1,020.24		
Gilbert & Company, Toronto, Ont.	1,850.78	Goldstrand, Mrs. A., The Pas	1,756.80		
Gilbert, F., Winnipeg	2,285.89	Golke, Arnold, River Hills	560.00		
Gihuly's Drug Store Ltd., Selkirk	691.75	Gonske, Leonard, Morris	4,415.78		
Gilliard, Maxine, Bellevue view	775.00	Gonty, Dr. Joseph, Stonewall	632.64		
Gillies, M., Winnipeg	2,094.66	Goodbrand, Campbell C., North Surrey, B.C.	962.00		
Gillis, Albert, Cypress River	600.00	Goodbrand, John William, Winnipeg	1,224.00		
Gillis, Maurice, Elie	2,401.50	Goode, Walter S., Morden	1,054.41		
Gillis, Capt. R., Winnipeg	820.00	Goodman, A. E., East Selkirk	515.70		
Gillis, Roderick, Sifton	14,965.15	Goodman & Kojima Electric, Winnipeg	861.23		
Gillis & Warren Ltd., Winnipeg	9,636.44	Goodman, S., Welwood	750.00		
Gilsón, Horace G., Deloraine	715.28	Goodrich Canada Ltd., B. F., Winnipeg	516.98		
Gimli Hotel, Gimli	1,734.99	Goodrich Store, B. F., Winnipeg	639.92		
Ginn & Company, Toronto, Ont.	145,213.12	Goodyear Tire & Rubber of Canada, Winnipeg	1,181.12		
Ginter, Justina, Winnipeg	767.40	Goot, A., Winnipeg	650.00		
Ginter, Ken, Horndean	1,012.37	Gordon, Dr. Athol R., Winnipeg	2,545.60		
Girl Guides Association, Winnipeg	2,000.00	Gordon, H. W. & Sons, Souris	600.00		
Gladstone, Arthur F., Boissevain	687.71	Gordon Motors, Selkirk	823.99		
Gladstone District Hospital, Gladstone	1,055.00	Gordon, R. M., Oak Lake	573.36		
Glasman & Sons, C. E., Russell	1,304.00	Gordon, Ruth, Winnipeg	600.00		
Glaxo-Allenburys (Cana- da) Ltd., Weston, Ont.	1,660.99	Gorrell & Son, C. W., Pilot Mound	650.00		
Gledhill, Albert, Falcon Lake	1,649.35	Gorrel & Davison, Pilot Mound	575.00		
Glenboro Hotel, Glenboro	944.35	Gorrie, R. K., Treherne	510.00		
Glenboro Senior Citizens Home, Glenboro	4,000.00	Gosman, Victor W., Swan River	1,672.28		
		Goszulak, Wasyl, Winnipeg	1,638.00		

Name	Address	Amount	Name	Address	Amount
Gottwald, Donald, Winnipeg \$		667.00	Grandview Hotel,		
Gould, Lloyd, Napinka		980.00	Elm Creek	\$	944.55
Governing Board of The			Grange Stationery Ltd.,		
Baldur Medical Nursing			The, Winnipeg		10,751.73
Unit District No. 16A,			Grant Meat Market,		
Winnipeg		44,925.00	The Pas		1,308.85
Governing Board of Beausejour District Hospital,			Grants to Agricultural		
Beausejour		1,620.00	Clubs—Total Card		16,918.90
Governing Board of the			Graphic Films Ltd.,		
Birtle District Hospital,			Ottawa, Ont.		8,956.72
Birtle		15,647.08	Gray, Albert E., Kenville		3,289.85
Governing Board of the			Gray, D. W.,		
Erickson Medical Nursing			Portage la Prairie		4,209.35
Unit, Erickson			Gray, J. Lester, Brandon		1,961.65
Governing Board of the			Gray, Lockhart R.,		
Glenboro Medical Nursing			Winnipeg		1,369.77
Unit, Glenboro			Gray, R. L., Sprague		558.00
Governing Board of the			Grayston, John, Brandon		663.84
Morris District Hospital,			Great West Coal Co.,		
Morris		129,249.00	Brandon		3,417.32
Governing Board of the			Great-West Metal Products		
Portage District Hospital,			Limited, Winnipeg		526.50
Portage la Prairie			Great West Uniforms		
Governing Board of the			Limited, Winnipeg		1,223.30
Riverdale Hospital Dis-			Greater Winnipeg Gas Co.,		
district No. 12C, Rivers			Winnipeg		1,545.92
Governing Board of the			Greater Winnipeg Sanitary		
Rockwood-Stonewall			District, Winnipeg		33,559.57
Medical Nursing Unit,			Greater Winnipeg Transit		
Winnipeg		35,428.62	Commission, Winnipeg		1,428.73
Governing Board of the			Greater Winnipeg Water		
Virden District Hospital,			District, Winnipeg		11,564.03
Virden		37,133.00	Greb Shoes Ltd.,		
Grabowski, Ernest,			Kitchener, Ont.		5,711.35
Brunkild		12,391.72	Green, Blankstein, Russell		
Grace Hospital, Winnipeg		1,133.53	& Associates, Winnipeg		57,915.02
Grade Teacher, Darien,		77,000.00	Green Cross Products,		
Connecticut, U.S.A.			Winnipeg		1,727.22
Grafton, Deniset, Dowhan,		1,517.06	Green Loomis Productions,		
Betournay & Muldoon on			Hollywood, California,		
behalf of Mike Kolotylo			U.S.A.		1,940.61
as Executors of the Estate			Green, W. E., Boissevain		2,195.00
& effects of the late John			Greenburg, L., Winnipeg		793.23
Sieffert, Winnipeg			Greenland Home for the		
Graham Armstrong Securi-		2,162.38	Aged and Infirm,		
ties Ltd., Montreal, Que.			Winnipeg		3,781.67
Graham, Carl Laphayette,		4,572.23	Greenshields & Co. Ltd.,		
Virden		526.70	Montreal, Que.		155,128.85
Graham Construction Ltd.,		116,058.95	Greenshields & Co. Ltd.,		
Binscarth		584.00	Toronto, Ont.		202,494.70
Graham, James, Newdale ..		1,287.25	Greenshields & Co. Inc.,		
Graham, J. A. D., Winnipeg			Winnipeg	11,938,800.00	
Graham-Martin Limited,			Greensteel Industries Ltd.,		
Brandon		2,315.76	Winnipeg		913.00
Grahamdale Nursing Sta-			Greer, Lillian E., Winnipeg		625.80
tion, Grahamdale		2,400.00	Gregoire, Alphonse,		
Grain Trade Press,			Winnipeg		1,135.00
Winnipeg		2,168.00	Gregoire, Jean Baptiste,		
Grandview Co-Operative			Winnipeg		1,131.50
Oil & Supplies Limited,			Gregory-Cartwright Sta-		
Grandview		1,312.01	tioners Limited, Winnipeg		64,951.81
Grandview District			Grenier, Alcide Pierre,		
Hospital, Grandview		709.50	Winnipeg		643.26

Name	Address	Amount	Name	Address	Amount
Grenkow, Dmytro; Grenkow, Annie, & Balaban, Mary, Winnipeg	\$ 8,757.00	Gustafson, Albin E., Erickson	\$ 3,156.50		
Grenkow, Joseph, & Grenkow, Olga, Winnipeg	696.00	Gustafson, Hugh E., Winnipeg	667.00		
Grenkow, Paul Jr., & Grenkow, Frank, Winnipeg	1,821.00	Gutta Percha & Rubber Ltd., Toronto, Ont.	865.33		
Grenon, H., Mafeking	564.09	Guy, Chappell, Guy, Wilson & Coghlin, Winnipeg	1,328.60		
Grenon, W. D., Winnipeg	1,600.00	Gypsumville Garage, Gypsumville	876.14		
Gretsinger, Alfred, Winnipeg	992.70	Gypsumville Hotel, Gypsumville	5,069.70		
Grewar, Dr. David, Winnipeg	1,800.00	Gypsumville Supply, Gypsumville	566.20		
Grewinski, Steve, Lac du Bonnet	2,230.00	"H"			
Grev Goose Bus Lines Ltd., Winnipeg	1,873.60	Hacault, J. L., Bruxelles	600.00		
Grevhound Lines of Canada Ltd., Calgary, Alta.	2,890.05	Haddad's Store, Amaranth	5,158.90		
Grieve, W. T., Winnipeg	629.82	Hadland, Phyllis M., Winnipeg	835.50		
Griffin Multigraphing Co. Ltd., Winnipeg	2,921.72	Hadubiak, Margaret, Winnipeg	3,042.43		
Grinnell Company, Winnipeg	4,372.32	Haggarty, D. A., Birch River	541.45		
Grip-Clinch International Ltd., Winnipeg	1,545.75	Hague, Lloyd, Notre Dame de Lourdes	2,711.50		
Groening, Eddie H., Winnipeg	604.80	Haig, John Thomas, Winnipeg	3,329.47		
Grose, R. E., Winnipeg	2,120.76	Hall, G. Gordon, Winnipeg	689.22		
Gross Cartage Ltd., A., St. Boniface	1,373.08	Hall, N. M., Winnipeg	1,352.00		
Grouette, Wilfred, Ste. Anne	2,209.63	Haloid Xerox of Canada Ltd., Toronto, Ont.	1,583.03		
Grunthal Herd Improvement Assoc., Grunthal	1,800.00	Halpin, James Henry, Winnipeg	1,591.61		
Grunthal Mennonite Home Society, Grunthal	22,899.40	Halwas, John, Winnipeg	1,258.40		
Gryba, Peter, Grandview	1,125.00	Ham, Alan E., Winnipeg	600.02		
Grywinski, George, Sudbury, Ont.	4,823.52	Hamblin, Ed, St. Jean	851.89		
Gudmundson, August, Lundar	1,098.23	Hambley, Bryan S., Winnipeg	555.46		
Guertin Brothers, Winnipeg	879.01	Hamilton, A. W., Swan River	1,932.09		
Guest, Dr. Howard A., M.D., Winnipeg	538.09	Hamilton, Betty L., Morris	664.10		
Guiboche, Vent, Winnipeg	1,840.00	Hamilton Construction Co. Ltd., Portage la Prairie	302,381.55		
Guidance Centre, The, Toronto, Ont.	1,398.72	Hamilton & Jones, Brandon	2,594.50		
Guild, Alex, Brandon	1,900.00	Hamilton, R. E., Winnipeg	1,031.43		
Gumprich, Hermann, Winnipeg	1,235.00	Hamiota & District Hospital, Hamiota	1,151.99		
Gunia, Mrs. J. L., Dauphin	656.25	Hamm, Edwin W. J., Virden	806.47		
Gunnar Mines Limited, Toronto, Ont.	10,000.00	Hamm, J. P., Winkler	980.75		
Gunning, A. E., Thalberg P.O.	563.04	Hammerstadt, William, Lac du Bonnet	3,180.50		
Gunning, William, Beaconia P.O.	978.35	Hammond, Arthur J., Boissevain	1,178.54		
Gunnlaugson, Matt J., Winnipeg	48,466.60	Hammond, Keith, Boissevain	10,407.30		
Gunter, Irene, Executrix of the Estate of Jack C.	1,489.07	Hamonic, Dr. Marcel, St. Boniface	1,221.50		
Gunter, Selkirk	1,242.00	Hamrlik, Jack, Hodgson	884.40		
Gurr, R. C., Brandon		Hancox, Ralph W., Winnipeg	727.57		
		Hand, A. J., Carman	1,241.90		
		Hanford, Dr. R. G., Winnipeg	1,415.00		

Name	Address	Amount	Name	Address	Amount
Hanna, Mrs. J. C., Brunkild	\$ 2,078.75	Hay Decorating Co., H. G., Portage la Prairie	\$ 4,466.31		
Hannaford Limited, Dawson, Toronto, Ont.	9,929.04	Hay, Frank R., Findlay	4,675.00		
Hanover Artificial Breeding Association, Steinbach	3,396.00	Hay, Robert Hendry, Minitonas	2,219.25		
Hansen, Karl B., Winnipeg	527.81	Hayes Funeral Home, The Pas	3,396.34		
Hapko, Walter, Lac du Bonnet	3,594.45	Hayes and Nelson, The Pas	1,174.76		
Haral, Wilfred, Marchand	563.75	Hayka, William, Arnes	3,977.62		
Harbow, K. A., Indianapolis, U.S.A.	1,789.44	Hazell, John B., Winnipeg ..	3,246.10		
Harel, Wilfred, Marchand ..	1,094.31	Heaman, Harold Leslie, Winnipeg	554.00		
Hargreaves, Anna Bjorg, Executrix of the Estate of William Hargreaves (Deceased), Winnipeg	2,553.87	Heaney, A. C., Morden	837.71		
Hargreaves Drug Store, Portage la Prairie	609.39	Hebel, John, Sprague	1,633.00		
Harkness, D. Glenn, Beaver	650.00	Hebenton, A. J. A., Winnipeg	1,823.60		
Harm & Fortin, Lundar	950.00	Hebert, Hector, Winnipeg	931.00		
Harpe, R., Pikwitonei	1,482.83	Hedley, R. L., Souris	666.88		
Harper Construction Co. Ltd., The, Winnipeg	44,016.73	Heide, Peter, Horndean	639.65		
Harris, A. A., Brandon	1,728.73	Helgason, Helgi, Cypress River	522.50		
Harris Construction Co. Ltd., Winnipeg	222,317.01	Henden, Leonard G., Pierson	2,118.50		
Harris & Partners Limited, Toronto, Ont.	4,815,991.87	Henderson, A. L., Whitemouth	25,482.27		
Harris, S. R., Durban	1,000.00	Henderson Brothers, Minitonas	600.00		
Harrison, Glen, Winnipeg ..	600.00	Henderson, C. A., Wawanese	671.19		
Harrison, James Stewart, Graysville	1,596.00	Henderson Directories, Winnipeg	14,497.90		
Harrison, Milton, Holland ..	1,185.87	Henderson Farm Equipment, Portage la Prairie	4,362.61		
Harrison's & Crosfield (Canada) Ltd., Montreal, Que.	2,600.00	Henderson, Mary E., Winnipeg	778.37		
Harrison's & Crosfield (Canada) Ltd., Winnipeg	264,806.49	Henderson Oil Ltd., St. Boniface	538.10		
Harry's Store, Hodgson	1,997.53	Henderson Power Equip- ment Ltd., Winnipeg	41,433.56		
Hart, William, Winnipeg	595.00	Henderson Regional Public Library, The, Winnipeg	10,000.00		
Hartenberger, F., Selkirk	1,318.70	Hendon, Leonard J., Pierson	601.00		
Hartford Drugs, Winnipeg ..	557.85	Hendry, Dr. J., Brandon	625.60		
Harmeir, Donald D., The Estate of, Flin Flon	698.59	Hennan, Dr. J. H., Elkhorn	3,589.00		
Harvard University, Cam- bridge, Mass., U.S.A.	1,136.28	Henry, D. M., Shergrove	1,962.49		
Harvey, Donald B., Winnipeg	650.03	Henteleff, Dr. Paul B., Winnipeg	930.00		
Harvey's Transfer, Brandon	2,892.75	Henuset, L. H., Pipestone	600.00		
Hassard, J., Portage la Prairie	2,880.11	Henzel, Paul, Winnipeg	783.33		
Hatch Construction Co., H. C. & Son, Dauphin	55,525.89	Herman & McLean Con- struction, The Pas	8,135.32		
Hatch, H. C., Dauphin	326,913.31	Herman, Steve, Ethelbert	1,013.93		
Hatch, H. C. & Lucas, J. J., (jointly & severally), Dauphin	278,582.77	Hershfield, Harry, Hodgson	953.43		
Hatch, Lloyd M., Oak Lake	767.00	Herzog, Harold, Winnipeg	1,700.00		
Hatch Motors Ltd., Dauphin	834.47	Hewett, William R., Fort Whyte	823.68		
Haugen, Martin, Birch River	600.00	Hewlett Homes Ltd., Winnipeg	2,000.00		
Hawes Co. Ltd., Edward, Don Mills, Ont.	627.97	Hextall's Lumber Yard, Poplar Point	2,311.70		
Hawryluk, O. E., Winnipeg Beach	747.00	Hicks, R., East Selkirk	511.55		
Hay, David A., Minnedosa ..	584.21	Hicks, W. W. & Co. Ltd., Winnipeg	874.21		
		Hiebert, Arnold, Winnipeg ..	778.60		
		Hiebert, P. J., St. Ambroise ..	3,482.23		

Name	Address	Amount	Name	Address	Amount
Higgins, E. C. & Sons Contractors Ltd., Brandon	\$ 121,950.60	Holmes, Francis J. S., Winnipeg	\$ 5,200.00		
Higgins, L. S., Melita	859.48	Holmgren & Son E., Sprague	14,809.83		
Highmoor, John, Flin Flon	2,314.16	Holmgren, Eric Edwin & Holmgren, Howard Orlando, Winnipeg	614.68		
Highway Construction, Norwood Grove	29,121.18	Holt, Rinehart & Winston of Canada Ltd., Toronto, Ont.	7,896.50		
Highway Lunch, Boissevain	1,353.00	Holting, Per, Winnipeg	747.23		
Hignell Printing Limited, Winnipeg	27,193.91	Holy Family Home, Winnipeg	38,346.03		
Hilash, T. T., Dauphin	730.58	Home Limited, A. W., Winnipeg	514.35		
Hildebrand, Neil, Brandon	728.19	Home of the Good Shepherd, Winnipeg	92,066.30		
Hill, Hazel, Brandon	1,146.30	Home Owners Mortgage & Finance Co., Winnipeg	1,443.14		
Hiller, Annie, Prince Albert, Sask.	594.46	Homes, Hewlett, Winnipeg	3,359.00		
Hillier Paper Ltd., Winnipeg	11,055.37	Hone Motors-Modern Motors, The Pas	1,438.04		
Hill's East Drug Store, Portage la Prairie	688.47	Honeywell Controls Ltd., Winnipeg	735.25		
Hill's Drug Stores Ltd., Portage la Prairie	1,206.55	Honig, Dr. J., Swan River	1,152.60		
Hinch, Ross E., Brandon	2,006.60	Hood Auto Parts & Electric Ltd., Brandon	541.71		
Hinchcliffe, Douglas, Swan River	974.80	Hood School Supplies Company Limited, Stratford, Ont.	5,265.61		
Hinchcliffe, Edwin, Bowsman	7,649.04	Hooker Limited, F. W., Selkirk	4,190.67		
Hingrat, Louis L., Cardinal	629.80	Hopley, Eunice M., Brandon	656.04		
Hink, Dr. Bernard A., Winnipeg	600.59	Hopper, Dr. P. W., Grandview	796.90		
Hiscox, Robert F., Flin Flon	680.43	Horanski, George, Libau	1,120.20		
Historical and Scientific Society of Manitoba, Winnipeg	3,000.00	Horn Co. Ltd., A. C., Winnipeg	1,149.90		
Historic Sites, Winnipeg	1,000.00	Horner Ltd., Frank W., Montreal, Que.	7,357.96		
Hi-Way Lunch Bar, Rennie Hladysboroda, Peter, Saskatoon, Sask.	585.65	Hornick, William, Marchand	1,549.00		
Hoare, Dr. Robert, Brandon	712.68	Horrock, Michael, Winnipeg	641.50		
Hobart Mfg. Co. Ltd., Winnipeg	650.91	Hortig, Dr. H. R., Roblin	1,044.00		
Hocaluk, Peter, Scanterbury P.O.	954.72	Horton Sales Limited, E. A., Toronto, Ont.	12,501.54		
Hodge, F. A., Hamiota	1,219.68	Horton Steel Works Ltd., Calgary, Alta.	30,493.75		
Hodges, Clifford C., Clanwilliam	4,322.00	Horvoka, Joseph, Winnipeg	1,394.62		
Hoechst Pharmaceuticals of Canada Limited, Montreal, Que.	11,645.23	Hoskin Scientific Co., Montreal, Que.	2,218.65		
Hoe, Dr. W. L., The Pas	771.25	Hoskin Scientific Co., Winnipeg	785.55		
Hofenk, Johannes, Winnipeg	971.00	Hospital Tache, St. Boniface	94,857.41		
Hoffman, H. R., Brandon	726.39	Hotel, Charles Edward, Austin	511.00		
Hoffman-La Roche Ltd., Montreal, Que.	851.85	Hotel Coffee Shop, Roblin	4,118.15		
Hoffman, Sam, Morris	3,293.60	Hotel Portage Co. Ltd., Portage la Prairie	575.80		
Hogg, W. J., Kenville	7,093.90	Hotel Robert, Birtle	4,199.20		
Holden, J. R., Winnipeg	8,601.72	House, Alphonse, Winnipeg	2,300.00		
Holiday Retreat, Portage la Prairie	1,295.00	House of Grant, The, Toronto, Ont.	567.74		
Holiday Retreat, Selkirk	25,150.25				
Hollinger House, Toronto, Ont.	33,155.31				
Holmes, C. A., Winnipeg	16,773.22				
	655.85				

Name	Address	Amount	Name	Address	Amount
Howard, Arthur G., Crystal City	\$ 666.00		"I"		
Howard, H. F., Winnipeg	1,525.57		Ideal Brass & Plating Company Limited, Winnipeg	\$ 2,760.32	
Howard, The John & Elizabeth Fry Society of Manitoba, Winnipeg	10,000.00		Ideal Meat & Sausage Company, Winnipeg	8,859.22	
Howard's Van & Storage, Souris	1,477.18		Ilford Airways Ltd., Ilford	854.15	
Howardson, Ronald, Lundar	903.00		Iliffe, Geo. D., Winnipeg	\$ 648.96	
Howarth, G. C., Winnipeg	644.18		Imperial Oil Limited, Edmonton, Alta.	1,113,847.79	
Howden, J. S., Winnipeg	705.80		Imperial Oil Limited, Winnipeg	22,788.73	
Howland Hotel, Beausejour	4,694.40		Imperial Surgical Company, Winnipeg	1,212.53	
Hrechka, Steve, Minitonas	555.20		Imperial Taxi Limited, Brandon	1,809.45	
Hryciuk, M., Alonsa	819.28		Imperial Tobacco Sales Co., Montreal, Que.	5,047.07	
Hrymak, Andrew, and Hry- mak Margaret, Alonsa	981.55		Independent Carbon and Printing, Winnipeg	677.67	
Huculak, J., Gilbert Plains	7,941.88		Independent Fish Company Limited, Winnipeg	8,011.69	
Hudek, E. P., Winnipeg	945.09		Indian & Metis Friendship Centre, Winnipeg	4,010.70	
Hudson Bay Exploration & Development Co. Ltd., Winnipeg	10,080.00		Industrial Electronics Ltd., Winnipeg	967.00	
Hudson Bay Mining & Smelting Company Ltd., Flin Flon	4,601.47		Ingram & Bell Ltd., Toronto, Ont.	7,941.41	
Hudson Bay Plumbing Co. Ltd., The Pas	938.15		Ingram & Bell Ltd., Winnipeg	7,867.59	
Hudson, Dr. J. E., Hamiota	585.30		Inkster, Walker, Irish & Hughes, Winnipeg	3,134.10	
Hudson Paper Company, The, Winnipeg	2,922.43		Inland Broadcasting Service, Winnipeg	3,137.75	
Hudson's Bay Company, Winnipeg	67,657.32		Inland Radiator Works, Brandon	676.23	
Huff, Henry D., Winnipeg	598.33		Inland Steel & Forgings, Winnipeg	1,234.50	
Huff, William E., Tod P.O.	834.84		Inman Motors Limited, Winnipeg	4,431.78	
Huggard Equipment Co. Ltd., Winnipeg	67,923.83		Innis, Charlie, Swan River Inter-City Gas Limited, Portage la Prairie	9,477.05	
Hughes-Owens Co. Ltd., Winnipeg	24,215.78		Interlake Construction and Transportation Company, Ashern	51,446.61	
Hugo, James, Ashern	659.75		Interlake Hotel, Fisher Branch	1,281.60	
Humes, Sylvia J., Winnipeg	575.00		Interlake Plumbing Ltd., Gimli	2,084.25	
Humphries, Arthur, Winnipeg	613.75		International Business Ma- chines Co. Ltd., Don Mills, Ont.	3,177.18	
Hunt, Raymond W. F., Thompson	581.42		International Business Ma- chines Co. Ltd., Winnipeg	58,749.12	
Hunter, George, Toronto, Ont.	3,761.00		International Educational Films Ltd., Montreal	14,073.12	
Hunter, L. J., Winnipeg	899.38		International Film Distribu- tors Ltd., Winnipeg	510.00	
Huot, Dr. J. M., St. Boniface	993.50		International Harvester Company of Canada Limited, Winnipeg	1,210.00	
Hurdal, Marshal, Riverton	866.86		Hyde's Transfer, Brandon	12,559.82	
Hurley, Dr. N., Winnipeg	947.78			5,205.90	
Hurst, James J., Brandon	997.76				
Husky Construction Co., Winnipeg	73,794.17				
Husky Oil & Refining Ltd., Calgary, Alta.	442,924.92				
Hutchinson, Glendon, Dauphin	1,200.97				
Huzel, Lawrence, Hadashville	1,033.00				
Huzel, Mike, Hadashville	2,385.60				
Huzy, John H., Gilbert Plains	1,234.00				
Hyde's Transfer, Brandon	4,717.35				

Name	Address	Amount	Name	Address	Amount
International Loan Company, Winnipeg	\$ 560.00	Jessen, Dr. Paul, Melita	\$ 5,459.00		
International Peace Garden Incorporation, Winnipeg ..	7,500.00	Jewish Child & Family Service, Winnipeg	6,558.90		
Investors Syndicate of Canada Ltd., for account The James Enterprises Ltd., Winnipeg	114,534.84	Jewish Old Folks Home, Winnipeg	10,707.00		
Irvine, Cecil Roy, Morris	1,440.12	Jobin, C. L., Winnipeg	1,546.50		
Irwin & Son, Ltd., Clarke, Toronto, Ont.	1,349.81	Joe's Esso Service & Coffee Bar, Hadashville	571.04		
Irwin, Mrs. G., Brandon	882.00	Johansen, Don, Swan River Johnnies Service, Whitemouth	948.02		
Irwin, R. C., Newdale	1,100.00	Johnson, Axel, Johnson, Harold, and Johnson, Clarence, (jointly and severally), Lundar	562.40		
Isfeld, Eythor S., Morden	46,724.36	Johnson Brothers, Eddystone	2,835.37		
Ivaniski Brothers, Gypsumville	630.00	Johnson, Byron, Amaranth	2,205.74		
Ivey, Sidney, Winnipeg	653.60	Johnson, Dr. E., Selkirk	652.69		
"J"		Johnson, E. L., Oak Point	2,423.95		
Jablonski, Albert, & Jablonski, Nellie, Winnipeg	797.00	Johnson, H., Killarney	650.00		
Jackson, C. A., Winnipeg	865.40	Johnson, H. W., The Pas	544.29		
Jackson, E. A., Pipestone	1,300.00	Johnson, Jack H., The Pas	7,892.83		
Jackson Ltd., George N., Winnipeg	2,472.77	Johnson & Johnson Limited, Montreal, Que.	14,873.20		
Jackson Construction Ltd., James, Winnipeg	177,684.94	Johnson, Joseph, Eddystone	5,423.25		
Jackson, S. C., Inglis	723.23	Johnson, Dr. K. I., Pine Falls	738.75		
Jackson, Shirley D., Winnipeg	604.85	Johnson, Laugi, Riverton	1,140.45		
Jackson & Sons Ltd., Thos., Winnipeg	111,267.10	Johnson, Muriel, Neepawa	925.00		
Jacksons Oil Heating, Stonewall	660.00	Johnson, R., Winnipeg	615.35		
Jacob, Dr. D. R., Winnipeg	704.00	Johnson, Roy H., Riverton	683.57		
Jacques, Arthur E., Starbuck	932.75	Johnson & Son, S. C. Limited, Brantford	6,749.13		
Jaman, Alex, Sirko	2,376.34	Johnsons Confectionery, Thicket Portage	756.41		
James, Shirley E., Transcona	508.24	Johnston, Garson, Forrester, Davison & Taylor, Winnipeg	2,424.44		
Jamieson, Don, McAuley	625.00	Johnston, James H., Emerson	4,035.51		
Jamieson & Son Limited, D. N., Winnipeg	558.15	Johnston, Jessiman & Co., Winnipeg	2,262.02		
Jamieson, Dr. F. L., Winnipeg	648.15	Johnston, Mrs. Mary M. M., Administratrix of the Estate of Gordon Johnston, Winnipeg	750.00		
Jamieson, John Duncan, Holland	524.00	Johnston, Melville, Birch River	2,171.26		
Jansen Brothers, Winnipeg	719.44	Johnston, R. M., Binscarth	1,076.25		
Japs, Lily E., Dominion City	802.56	Johnstone, Ed., Bield	65,024.41		
Jardine, A. O., Winnipeg	666.25	Jonasson, Harry Arthur, Winnipeg	525.00		
Jarvis, W. E., Winnipeg	3,650.63	Jonasson, Dr. H., Winnipeg	787.28		
Jasper, Kenneth R., Steinbach	1,071.78	Jonasson, Dr. H. D., Winnipeg	650.00		
Jaster, Fred, Morris	721.25	Jones, Mr., The Pas	505.00		
Jastrau, L., Hodgson	593.67	Jones, Corinne J., Winnipeg	6,559.45		
Jeffrey's Boarding Home, Neepawa	2,293.85	Jones, Evan O., Swan River	772.43		
Jellicoe, H. C., Winnipeg	1,169.33	Jones, Hilliard, Ninga	1,595.75		
Jenkins, G. Crawford, Brandon	585.15	Jones, Richard Evan, Virden	1,300.00		
Jennings, W. O., Winnipeg	640.73	Jones Tent & Awning Ltd., Vancouver, B.C.	600.00		
Jensen, Mrs. Christian S., Vancouver, B.C.	1,255.09		913.28		
Jessen, Earl G., Sanford	616.81				

Name	Address	Amount	Name	Address	Amount
Jorstad, Ottar, Cranberry Portage	\$ 1,200.00	Kent, David T., Kenton	\$ 1,816.25		
Jory, Ralph L., Roblin	1,625.75	Kent Flour Mills Ltd., B. P., Virden	3,222.03		
Josefchuk, Carl, Fisher Branch	1,195.63	Kent, Dr. Trevor, & Gar- wood, Dr. J. S., Kirkfield Park	3,383.00		
Joyal, Jean, St. Boniface	624.69	Kenwood Mills Ltd., Arnprior, Ont.	850.00		
Junbenvill, George W., Gilbert Plains	1,025.00	Kenyon, Grenville, Elm Creek	750.00		
Judy's General Store, Toutes-Aides	544.27	Kenyon, Trumon, Elm Creek	1,925.00		
Julmi, C., Winnipeg	820.25	Kepron's 8/16 MM, Winnipeg	5,326.30		
Junker, R. H., Winnipeg	741.42	Kerbis, Paul, Wawanesa	4,937.58		
"K"					
Kalanza, Mike, Steep Rock	643.00	Kereluk, Mike, Cowan	717.00		
Kamke, Emma, Winnipeg	1,816.16	Kernested, H. L., Teulon	535.48		
Kane Equipment Ltd., Winnipeg	56,329.16	Kerr, Meighen, Haddad & Kerr, Winnipeg	5,629.35		
Kanski, Mike J., Winnipeg	564.81	Kerr's Funeral Chapel, Winnipeg	7,249.20		
Kapitanczuk, Michael, Winnipeg	3,226.29	Kerwin, Norman, The Pas ..	1,033.81		
Kaplanchuk, W., The Pas ..	528.47	Ketchen Printing Company, Winnipeg	6,784.90		
Karandiuk, Fred, & Karandiuk, Mary, (jointly), Winnipeg	529.15	Ketchum Manufacturing Co. Ltd., Ottawa	6,346.84		
Karandiuk, Mary, Winnipeg	2,075.00	Kevstone Safety Clinic, Winnipeg	647.90		
Karlenzic, Ernest George, Winnipeg	966.50	Keyway Construction Ltd., Winnipeg	806.25		
Karpan, John, Flin Flon	510.60	Kidd, Garry, Winnipeg	934.35		
Karsin's Radio Electric, Winnipeg	5,932.68	Kihm, Henry, Steinbach	927.00		
Kay's Limited, Winnipeg	5,201.59	Kilburn, Roy G., Neepawa	1,250.00		
Keating Brothers, Silverton Keddie & Fowler Ltd., The Pas	18,486.41	Kildonan Canoe Company, Winnipeg	1,669.50		
Keddy Ltd., J. A., Brandon	8,704.17	Kildonan-St. Paul Health Unit, Winnipeg	939.52		
Keddy Limited, J. A., Winnipeg	677.44	Kilgour, Dave C., Winnipeg	1,246.00		
Keen, Lorne, Winnipeg	1,490.10	Kilgour's Ltd., Winnipeg	4,541.52		
Keenan, J. T., Winnipeg	552.00	Killick, C. H. P., Winnipeg	1,235.23		
Keewatin Electric Ltd., Winnipeg	2,722.22	Killoh, Gordon, Hamiota	784.45		
Kehler, J. C., Horndean	38,289.81	Kimberly Clark Canada Limited, Toronto, Ont.	574.10		
Kehler, John, Winnipeg	217,447.53	King, Brian R., Winnipeg	824.17		
Keller, Oscar, Sperling	18,186.31	King Edward Hotel, Souris	979.15		
Kelley-Roberts, L. D., Winnipeg	778.78	King, Dr. John L., Winnipeg	4,690.51		
Kelly, A. M. & Sons, Winnipeg	1,788.95	King, Dr. W. C., Winnipeg	718.19		
Kelly, Andrew, Selkirk	365,741.96	Kingbell & Sons, William, Beausejour	3,858.51		
Kelner, Charles, & Kelner, Joseph Jr., Winnipeg	501.00	Kingdon, Erle, Holland	804.55		
Kemp & Mobberley, Dauphin	1,050.00	Kingdon Printing Co. Ltd., Winnipeg	5,658.84		
Kenick Equipment Sales & Rental Limited, Winnipeg	985.75	Kinosota General Store, Kinosota	1,134.62		
Kennedy, Donald Clayton, Graysville	2,847.34	Kinsey's Plumbing & Heat- ing, Boissevain	507.59		
Kennedy, Earl, Winnipeg	1,488.00	Kiors, Dr. Antonas, Fisher Branch	795.73		
Ken's Taxi, Ste. Rose du Lac	829.24	Kipp-Kelly Ltd., Winnipeg	11,912.73		
Kent Construction (Bran- don) Ltd., Brandon	1,227.00	Kirby, W. J., Manson	550.00		
	83,696.93	Kirkland, W. J., Portage la Prairie	6,939.76		
		Kirkpatrick, Howard Archibald, Winnipeg	1,039.00		
		Kissik, Garnet, Miami	3,957.50		

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Kiwanis Homes of East Kildonan, Winnipeg	\$ 15,003.00	Kozak, William G., Boggy Creek	\$ 684.16		
Klassen Construction Ltd., B. F., Winnipeg	20,519.60	Kozak, William, Cartwright	2,292.25		
Klassen, George & Spalding, N. C. (jointly & severally), Winnipeg	162,315.83	Kozakiewicz, Dr. Michael, Swan River	1,116.96		
Klassen, J. C., Winnipeg	1,040.00	Kozuchar, Steve, Ethelbert	886.41		
Klassen, Peter, South Junction	1,257.00	Kraft Foods Ltd., Winnipeg	1,496.00		
Klassen, Peter G., Altona	1,774.12	Krahn, John, Lena	700.00		
Klatt, Lydia, Winnipeg	532.79	Kreutzers' Blacksmith Shop, Steinbach	665.65		
Kletke, Arthur, Brunkild	550.45	Krisko, Mike, Eden	841.05		
Klimczynski, Dr. Jerzy J. M., Selkirk	2,505.93	Kristelovich, H. B., Swan River	653.10		
Klingbell, Arthur F., Winnipeg	2,274.45	Kroeker & Sons, C. T., Steinbach	1,062.36		
Klingbell & Sons, Wm., Beausejour	4,922.71	Kroeker, Nick, Portage la Prairie	643.50		
Klump, Roberta I., Winnipeg	1,014.85	Kroeker Seeds Ltd., Winkler	572.10		
Klus, Victor, Fisher Branch	531.52	Kroeker, Walter R., Steinbach	2,042.96		
Klymchuk, William G., Winnipeg	712.70	Kroll, W., Winnipeg	8,285.90		
Klyne, Elie, Vassar	783.00	Kromar Printing Co. Limited, Winnipeg	4,548.00		
Knopf, Harvey, River Hills P.O., Winnipeg	3,991.65	Krowiak, Stanley, & Krowiak, Caroline, Winnipeg	531.37		
Knopf, Nelson, River Hills Knowles, Ross B., Headingly	1,704.30	Krushel, David, Morden	1,509.70		
Knowles, Ross B., Headingly	1,300.00	Krystiuk, Anne, Winnipeg	14,668.56		
Knowles School for Boys, Winnipeg	63,260.29	Krywa Brothers, Grandview Mitch (jointly & severally), Grandview	72,732.67		
Knox, George A. H., Miami Kobar's Hardware, The Pas	902.65	K & S. Equipment, Lac du Bonnet	682.52		
Kohut, Daniel, Rosa P.O.	1,809.98	Kokolewski, Natalie, Winnipeg	691.60		
Koke, Joseph, Dauphin	956.80	Kucharawy, Tony, Winnipeg	1,368.00		
Kolba, Daniel, Hadashville	514.83	Kuchma, William, Sandilands	3,800.00		
Kolke, Josephine, Winnipeg Kolmatiski, Mrs. M., East Selkirk	4,282.50	Kuiper, E., Winnipeg	672.00		
Kolodie, Mike, Libau	664.40	Kulik, William, Winnipeg	2,068.45		
Kologie, M., Libau	1,543.50	Kulikowsky, A., Lac du Bonnet	526.49		
Kolt, Frances R., Winnipeg	1,401.30	Kumhyr, S., East Braintree	714.75		
Konefal, Thomas, Silver	2,138.49	Kuran, G. Lionel, Winnipeg	8,738.42		
Kopecky Construction, Mintonas	648.75	Kurian, William, Elma	1,825.00		
Kops, George Harry, & Kops, Patricia Kathleen, Winnipeg	1,000.00	Kuss, Adolph Henry, Winnipeg	846.74		
Korotosh General Store, Crane River	3,063.93	Kurtz, W., Winnipeg	541.86		
Korwan, Dr. J. W. G., Roblin	786.00	Kuxhouse, Bernice I., Schiller Park, Illinois, U.S.A.	1,927.84		
Koss, Joan, Winnipeg	600.60	Kuz, Nick, Hadashville	591.65		
Kostiuk, Walter, Pine River	8,617.16	Kuzyk, Veronica, Dauphin	3,591.52		
Kostynyk, Theo, Sundown ..	551.50	Kyle, Garnet, Winnipeg	600.96		
Kotelko, George O., St. Boniface	1,391.00	"L"	954.00		
Kowtun, Frederick, Winnipeg	1,207.50	Laak, R., The Pas	618.90		
Kozak, Fred, Neepawa	791.84	Laba, J. A., Hadashville	641.34		
Kozak, Mike, Medika	1,667.04	Labay, John, Winnipeg	La Broquerie Credit Union, La Broquerie	650.00	
Kozak, Steve, Winnipeg	529.37				

Name	Address	Amount	Name	Address	Amount
La Broquerie Herd Improvement Association, St. Pierre	\$ 1,800.00	Lamberd, William G., Winnipeg	\$ 1,251.04		
La Broquerie Hotel, La Broquerie	592.80	Lambert, Alfred Inc., Montreal, Que.	1,093.28		
La Caisse Populaire de l'Isle de Chenes, Winnipeg	992.80	Lamont & Company Ltd., Toronto, Ont.	244,834.95		
La Caisse Populaire de Lourdes Credit Union Society Ltd., Winnipeg	1,280.00	Lamont, William Stewart, & Lamont, Elizabeth June Rose, Winnipeg	2,800.00		
La Caisse Populaire de Sainte Anne Credit Union Society Ltd., Winnipeg	514.40	Lamothe, Antonio V., St. Francois Xavier	3,256.51		
Lackawanna Leather Co. of Canada Limited, Toronto, Ont.	715.82	Lamport-Howell (Distributors) Ltd., Calgary, Alta.	14,911.90		
La Co-Operative de Lourdes Ltd., Notre Dame de Lourdes	1,098.26	Lance Publishing Co. Ltd., Winnipeg	7,380.18		
Lacroix, Julius, Virden	597.21	Land Titles Office, Winnipeg	1,549.53		
Lacwin Mining Co. Ltd., Toronto, Ont.	1,125.00	Landry, Alfred D., Aubigny St. Boniface	526.91		
Lady Minto Nursing Home, Minnedosa	11,128.45	Landry, Eugene J., St. Boniface	1,021.21		
LaFleche Construction Co. Ltd., Charleswood	206,143.57	Landry, Frank, Morris	634.98		
Lafond, Mrs. Florica, La Salle	648.83	Landry, J. N., St. Norbert	3,367.90		
LaFrance, J. E., St. Pierre	512.49	Lane, Fred J. C., Winnipeg	987.81		
LaFreniere, Maurice J., Somerset	1,190.49	Lane Floor Covering, Winnipeg	529.10		
Lagace, Bernard, La Salle	596.99	Langevin, Mrs. R. A., Ste. Rose du Lac	660.00		
Lagasse, Jean H., Winnipeg	934.16	Langin, F. R., The Pas	1,107.44		
Lahure, Marcel, Winnipeg	8,339.00	Langner, A., Beausejour	774.00		
Laing Bros. Ltd., Winnipeg	1,296.60	Lanoway, Evelyn, Boisvein	625.72		
Laing, Keith, Woodbridge, Winnipeg	1,364.00	La Paroisse Catholique de St. Malo, St. Malo	1,220.00		
Lake, J. W., Portage la Prairie	1,463.08	Lapp, Wayne, Winnipeg	606.99		
Lakeland Dairies Ltd., Selkirk	506.46	LaRocque, Lucien, Winnipeg	858.00		
Lakeland Regional Library, Killarney	4,000.00	Larson, A. G., St. Boniface	3,087.36		
Lakeside Hotel Co. Ltd., Winnipegosis	2,374.90	Larter, Garnet, Swan River	2,378.86		
Lakeview Hotel, Lac du Bonnet	6,038.70	LaSalle River Construction Co., Winnipeg	24,303.81		
Lakeview Hotel Co. Ltd., Shoal Lake	3,800.75	Lauman, G. A., Shoal Lake	680.41		
Lakeview Senior Citizens Home, Killarney	2,603.70	Laurin, Emile, Winnipeg	1,538.00		
Lakeview Service Station, Lac du Bonnet	1,075.12	Laurin, Evelina, Winnipeg	822.00		
Laliberte, Lloyd, San Clara	2,043.12	Laurin, Joseph Magloire, & Laurin, Eveline, Winnipeg	6,668.00		
Lallemand & Company Ltd., Fred A., Montreal, Que.	798.75	Lauze Construction, The Pas	16,822.28		
Lamb, Harold, Rogers City, Michigan, U.S.A.	3,249.90	Lavack, L. J., Richer	613.18		
Lamb, McManus & Associates Ltd., T., Calgary, Alta.	16,731.86	Lavallee, Raymond, St. Jean	8,226.63		
Lamb, Thomas, The Pas	9,818.70	Laverendrye Motel, The Pas	798.10		
Lamb Airways Ltd., Thomas, The Pas	13,330.07	Lavoie Brothers, Lac du Bonnet	13,139.66		
		Lavoie, Paul, Lac du Bonnet	8,240.00		
		Lavoie, Paul & Son, Lac du Bonnet	899.70		
		Lavoie, Rene, Lac du Bonnet	3,927.84		
		Lavoie, Roger, Lac du Bonnet	2,130.00		
		Law, Annie Alberta, Administratrix of Estate of Jean H. Law, Winnipeg	1,659.90		
		Law, Dr. G. A., Transcona	1,692.25		

Name	Address	Amount	Name	Address	Amount
Law Society of Manitoba, Winnipeg	\$ 922.50	Les Soeurs de la Charite de l'Hopital Generale de St. Boniface, St. Boniface	\$ 96,084.00		
Lawlor & Strange, Kenton	1,311.00	Les Soeurs de la Charite St. Anthony's Hospital, The Pas	3,785.32		
Lawson & Sons Ltd., Frank, Brandon	1,955.85	Les Soeurs de Misericorde, Misericordia General Hospital, Winnipeg	27,861.64		
Lawson, Dr. G. A., Shoal Lake	4,241.00	Les Soeurs Grises de Montreal, Winnipeg	3,950.00		
Lawson, Dr. T. J., Carman ..	2,721.00	Les Soeurs Grises de St. Boniface, St. Boniface	18,000.00		
Lawson, William T., La Riviere	605.00	Lessard, Jean Baptist, Winnipeg	800.00		
Lazarides, Damas & Smith Ltd., Toronto, Ont.	116,593.14	Lessard, Odilas, & Lessard, Gertrude, St. Boniface ..	3,000.00		
Learnmonth, M. J., Winnipeg	610.50	Lester, Lorne, Victoria Beach	10,072.21		
LeBlanc, Philippe, Winnipeg	702.20	Lester, Rex, Victoria Beach ..	560.20		
Lebleu, Denis, Winnipeg ..	988.00	Letwin, Peter, Thalberg ..	3,580.55		
Lebleu, Euclid, Woodridge ..	1,060.00	Leveque, Joseph A., Kirkfield Park	712.47		
Leckie Ltd., John, Winnipeg ..	2,587.87	Levesque, J. G., The Pas	624.61		
LeClaire, F. P., Winnipeg ..	700.11	Levitt-Safety Ltd., Toronto, Ont.	1,061.56		
Leclair, Gerald, Letellier ..	4,496.51	Lewis & Co., J., Winnipeg ..	18,423.27		
Leclair, Henry, and Le- claire, Marc, Winnipeg ..	768.40	Libau Hotel, Libau	1,105.50		
Leclerc Construction Ltd., Winnipeg	24,743.03	Libich, Steven, Libau	1,056.40		
Le College de St. Boniface, St. Boniface	35,450.00	Lightly, R. W., Winnipeg ..	1,038.59		
Ledochowski, G., Chatfield	709.97	Lincoln Electric Company of Canada Ltd., Leaside, Ont.	2,512.92		
Leduchowski, Tom, Fisher Branch	39,751.02	Lindal, Oliver, Ilford	1,889.56		
Ledwas (Trust Account), Mrs. E. Selkirk	830.00	Lindal Transport Ltd., Ilford	607.25		
Lee Bern Company, Winnipeg	1,341.99	Lindal Transport Ltd., The Pas	6,862.84		
Lee, R. F., Winnipeg	587.80	Lindale Agencies Ltd., Winnipeg	1,125.00		
Lee, Wallace, Neepawa	923.67	Linde Company, Toronto, Ont.	732.75		
Leech, Clifford C., Winnipeg	946.28	Lindfield, Reginald Percy, Lindfield, Mary Jane, Russell, Frederick Wil- liam, & Russell, Daisy			
Lee's Blacksmith & Welding, Portage la Prairie	1,114.01	Ellen, Winnipeg			
Leflour, G. E., Camperville	5,596.82	Lindsay, Mrs. Eleanor M., Emerson	794.85		
Leflour's Taxi, Camperville	2,328.05	Lindsay, Harold N., Winnipeg	740.00		
Lefty's Grill, Melita	763.70	Lindsay, John, Winnipeg	2,266.42		
Leicester & Gemmill, Drs., The Pas	3,453.01	Lindsay, Mildred A., Melita ..	872.15		
Leitch Construction Ltd., Peter, Winnipeg	52,861.56	Linen's Limited, Winnipeg ..	3,396.79		
Leland Hotel, Killarney	2,000.14	Linn, Donald J., Lynn Lake ..	1,145.10		
Lelond, Wilfred F., Arrow River	625.00	Lipshaw Manufacturing Co., Detroit, Michigan, U.S.A.	1,667.16		
Lemay, U., Letellier	1,584.20	Lipsit, Marsun, Marchand ..	583.28		
Lemon, Bonnie Clair, Winnipeg	505.05	Liquid Carbonic Canadian Corporation Ltd., Winnipeg	2,486.52		
Lepine, Rene, Winnipeg	12,996.85	Liquor Control Commission, Winnipeg	1,869.19		
Leppky, W. G., Niverville ..	1,005.47	Lister, Lorne, Victoria Beach	1,500.00		
Leptick, John, Cranberry Portage	7,374.27				
Lesko, John, Winnipeg	1,847.00				
Leslie Construction, The Pas	396,743.04				
Leslie & McLean Enter- prises Ltd., The Pas	3,091.50				
Leslie's Storage Ltd., Winnipeg	1,095.04				

Name	Address	Amount	Name	Address	Amount
Little Inc., Arthur D., Cambridge, Massachusetts, U.S.A.	\$ 39,659.33	London and Thames Haven Oil Wharves Ltd., London, Eng.	\$ 3,810.65		
Little, Alice, Hilton	1,615.00	Londry, A. W., Rapid City ..	928.40		
Little's Drug Store, McCreary	693.86	Long, William Gordon, Minita	791.00		
Littlewood, S. B. H., Winnipeg	763.76	Longman's Green & Company, Toronto	46,965.96		
Litz & Sons Company Ltd., R., Winnipeg	1,591.69	Longmuir, Jamesina, Winnipeg	2,131.21		
Livestock Protection Society, Winnipeg	3,500.00	Lord Selkirk Hotel, Selkirk	729.35		
Loans to Teachers in Training—Total	92,291.88	Lorette Credit Union, Lorette	605.00		
Loans to University Students, Winnipeg	37,232.50	Loucks, M., Winnipeg	526.30		
Local Government District of Alexander, St. George	7,508.77	Louise-Roblin Weed Control District, Mather	1,535.62		
Local Government District of Alonsa, Alonsa	16,021.24	Love Brothers & Co., Winnipeg	811.48		
Local Government District of Armstrong Inwood	12,241.78	Love, Ernest, Winnipeg	791.53		
Local Government District of Consol, The Pas	15,559.59	Love Transfer, G. W., Portage la Prairie	5,982.59		
Local Government District of Fisher, Fisher Branch	14,584.35	Love's Electric, Dauphin	1,430.14		
Local Government District of Grahamdale, Grahamdale	9,689.28	Low, Ben, & Low, Andrew (jointly), Foxwarren	6,847.40		
Local Government District of Lynn Lake, Lynn Lake	6,381.61	Lowe Brothers Company Ltd., Winnipeg	794.44		
Local Government District of Mountain, Swan River	18,416.61	Lowen, George, & W. G. Spring, Winnipeg	720.00		
Local Government District of Park, Russell	8,084.10	Lowes, Frances A., Neepawa	521.87		
Local Government District of Piney, South Junction	11,689.09	Lowes, Milford, & Lowes, W. W. (jointly & severally), McAuley	38,579.47		
Local Government District of Reynolds, Reynolds	5,946.20	Lowes, W. W., & Stanley, Wavrick (jointly & severally), McAuley	151,048.56		
Local Government District of Snow Lake, Snow Lake	2,501.00	Lowndes, Charlie E., Makinak	876.19		
Local Government District of Stuartburn, Vita	9,632.34	Lowry, A. L., Oak Point	500.50		
Locke, Robert G., Birch River	1,207.66	L.S.M. Construction & Equipment Co. Ltd., Swan River	113,275.87		
Locke, T. W., Dauphin	625.83	Lucas Construction Ltd., Regina, Sask.	273,108.81		
Lockhart, W. S., Baldur	1,504.98	Lucas Construction Ltd., Swan River	150,970.04		
Lockie, Dr. J. M., Brandon	14,599.45	Lucas Construction Limited, J. J., The Pas	6,741.25		
Loeppky, H., Morden	2,270.88	Lucas Construction Ltd., Wekusko	1,287.00		
Loewen, Benno, Sewell	663.59	Lucko, Frank, Hazelridge ..	575.00		
Loewen & Sons Ltd., C. T., Steinbach	47,333.11	Ludgate Construction Co., W. H., Dauphin	877.99		
Loewen, D. H., Altona	3,399.89	Luduchowski, Tom, Fisher Branch	1,065.31		
Loewen, E. B., Winkler	869.25	Luhowy, Zane, Winnipeg	1,010.10		
Loewen Funeral Home, Steinbach	1,950.20	Lukaniuk, Margaret B., Edmonton, Alta.	686.24		
Loewen, George, Riverton ..	817.50	Luke's Electric Motors, Winnipeg	1,594.19		
Logan, Ralph W., Portage la Prairie	606.00	Lumber Dealers Supply Ltd., Winnipeg	508.98		
Loiselle, Geo., Vassar	518.87	Lumsden, Eleanor A., Dugald	696.74		
Lommerse, Dr. P. G. W. A., The Pas	1,406.25				

Name	Address	Amount	Name	Address	Amount
Lundman, Clifford, Erickson	\$ 2,382.40	MacKinnon, Verna B., Winnipeg	\$ 671.34		
Lundquist, Mrs. Selma, Brunkild	2,326.25	MacLean-Hunter Publishing Co. Ltd., Toronto, Ont.	534.39		
Lundy, A. M., McCreary	694.56	MacLeod, R. A., Kenville ..	6,632.92		
Lylyk, Mike, Benito	685.00	MacLeod's Authorized Dealer, Roblin	648.92		
Lynne, John Robert, Portage la Prairie	1,007.82	MacMillan Company of Canada Ltd., Toronto, Ont.	102,984.24		
Lyon, Hon. Sterling R., Winnipeg	931.85	MacMillan, Bloedel & Powell River (Manitoba) Ltd., Winnipeg	2,207.76		
Lyone Limited, Allan, Winnipeg	4,344.94	MacMillan & Bloedel Sales (Manitoba) Ltd., Winnipeg	812.41		
Lysenko, John, & Griffith, George (jointly & severally), Brandon	101,968.87	MacPhee, Neil G., The Pas ..	887.95		
Lysyk, Michael V., Winnipeg	571.93	MacPherson, John, Brandon ..	1,300.01		
Lytle, Mrs. D. J., Neepawa ..	780.00	MacRae, G. N., Winnipeg ..	847.20		
Lytwyn, M. S., Winnipegosis	720.00	Mac's Grocery, Wanless	1,456.87		
Lytwyn, Peter, Dauphin	2,449.02	Mac's Inn, Winnipeg	1,251.04		
"M"			Madill, Irwin, Altamont	3,000.50	
MacArthur & Son Ltd., Brandon	1,938.24	Madison, D. D., Dominion City	552.39		
MacAskill, Dr. D. W., George, Souris	1,823.00	Mager, F. A. Ltd., Winnipeg ..	2,272.32		
MacAulay, Alex, Bowsman ..	575.00	Mager, Margit I., Winnipeg ..	550.00		
MacAulay, Don J., Pilot Mound	8,476.70	Magnusson, Annie, Russell ..	1,966.80		
Macaw & MacDonald Ltd., St. Boniface	487,158.65	Magnusson, Jens, Selkirk ..	590.77		
MacCallum, Helen McMil- lan, Executive of Estate of H. M. MacCallum, Winnipeg	671.36	Maguet, Laurent, St. Rose ..	2,035.00		
MacDonald, A. A., Winnipeg	1,675.23	Maico Hearing Aid Centre Limited, Winnipeg	1,223.00		
MacDonald Brothers, Winnipeg	1,357.27	Main Construction Ltd., Carman	212,528.13		
MacDonald, Doris M., Vancouver, B.C.	1,104.16	Mains, Jean L., Winnipeg ..	815.39		
MacDonald, H. J., Letellier ..	542.90	Main & Milner, Dauphin	2,649.56		
MacDonald Memorial Hostel, Sir Hugh John, Winnipeg ..	46,185.00	Maksymchuk, Wm., Rorketon	4,404.62		
MacDonald, J. M. D., Birtle	979.84	Maksymetz, Walter J., Gilbert Plains	516.12		
MacDonald Tobacco Inc., Montreal, Que.	822.70	Maksymowicz, Taras, Winnipeg	1,724.22		
MacGregor Agencies Ltd., Winnipeg	820.50	Malkowich, S. A., Wabowden	598.27		
MacGregor Hotel, MacGregor	541.75	Maltby, Howard R., Winnipeg	630.80		
Machey, Charles, Sprague ..	731.50	Maltman, A. D., Winnipeg ..	810.55		
MacIvor Electronics Ltd., Winnipeg	1,087.75	Manaire, Gustave, Winnipeg	735.00		
MacKay, J. K., Winnipeg ..	584.79	Manchulenko, Mike, Falcon Lake	10,465.58		
MacKay-Morton Limited, Winnipeg	4,237.24	Mandziuk, Taxi, Alex, Winnipegosis	693.75		
MacKenzie, A. C., Flin Flon ..	1,692.03	Maney Laboratories Canada Limited, Paul, Toronto, Ont.	11,721.77		
Mackey, J. E., Winnipeg ...	3,172.90	Manitou Lodge, Pine Falls ..	1,392.53		
MacKinnon Co. Ltd., H. L., Winnipeg	12,959.01	Manitowich, Frank, Libau ..	600.00		
		Manness, Edward, Woodmore	917.57		
		Manns, Robert E., Winnipeg ..	894.50		
		Mansoff Welding, Brandon ..	819.00		
		Mansoff Welding Manufac- turing Co., Dauphin	505.00		

Name	Address	Amount	Name	Address	Amount
Manson, Mrs. G. A., Winnipeg		\$ 511.49	Martin, Ben, Swan River	\$ 3,920.46	
Maple Leaf Aviation Ltd., Brandon		792.00	Martin, F. O., Churchill	525.00	
Maple Leaf Construction Limited, Winnipeg		15,862.99	Martin, John, Winnipeg	1,045.00	
Maple Leaf Distributors Ltd., Winnipeg		12,739.05	Martin, Kenneth S., Baldur	535.99	
Maple Leaf Nursing Home, Winnipeg		2,486.53	Martin, Mrs. Lois, East Selkirk	1,115.10	
Maple Leaf-Purity Mills, Winnipeg		4,184.35	Martin, Michael, Winnipeg	2,124.06	
Maple Leaf Stamp & Stencil Co., Winnipeg		11,459.39	Martin, Dr. M. R., Brandon	1,876.00	
Marchand Development Company, Marchand		560.05	Martin Paper Products Ltd., St. Boniface	1,148.04	
Mar-Chas Restaurant, Elie		621.50	Martin, Peter, Winnipeg	1,624.26	
Marchenski, L., Winnipegoside		1,122.54	Martin Photo Ltd., Winnipeg	1,503.93	
Marcina, E., Winnipeg		691.33	Martin Senour Company Ltd., Winnipeg	2,014.62	
Marcoux, Dr. L. F., Morris		2,910.00	Martin, William Oscar, Winnipeg	567.60	
Marcyniuk, William, & Leduchowski, Tom (jointly & severally), Fisher Branch		58,315.67	Martyn, Dr. E., Winnipeg	1,630.00	
Mardynalka, Dan, Hadashville		1,606.00	Mason & Crysdale Limited, Toronto, Ont.	13,688.77	
Mardynalka, John, East Braintree		610.30	Massey, Ben, Selkirk	4,683.75	
Mardynalka, Mike, Winnipeg		545.00	Massey-Ferguson Co. Ltd., Winnipeg	528.75	
Margaret Memorial Home, Carberry		7,859.29	Master Builders Co. Ltd., The, Toronto, Ont.	5,673.89	
Mariapolis Hotel, Mariapolis		712.30	Mastex Industries Ltd., Brampton, Ont.	1,122.59	
Mariash, Bernard, Winnipeg		1,018.50	Mastex Industries Ltd., Winnipeg	1,408.78	
Marie's Cafe, Ste. Anne		1,001.00	Matchett, Sandy, Treherne	900.00	
Maritime Telegraph and Telephone Company Ltd., Halifax		10,054.80	Maternity Center Association, New York, New York, U.S.A.	604.33	
Mark Motors Limited, Winnipeg		4,400.00	Mather, Myron, Flin Flon	1,929.25	
Marko, Metro, Libau		960.00	Mathers, John, Flin Flon	2,008.20	
Markovits, Dr. M. H., Transcona		1,300.00	Mathison, Allan, Hamiota	594.00	
Marlborough Hotel, The, Winnipeg		3,683.70	Mathison, John Gerald, Winnipeg	711.15	
Marnock, David J., Carberry		2,160.00	Mathison, Margaret, Morden	965.46	
Marno's Drive Inn, Morris		3,670.10	Mathewson, Dr. Francis A. L., Winnipeg	4,130.00	
Marpat Inn, Piney		565.70	Matthews, Dr. L. F., Swan River	543.00	
Marquette Gravel Co. Ltd., Winnipeg		743.10	Mault, Ivan J., Dauphin	549.53	
Marrin Brothers Ltd., Winnipeg		3,101.80	Mauro, A. V., Winnipeg	23,466.59	
Marsh, George, Winnipeg		1,177.28	Mawer, Hattie, Alexander	522.15	
Marshall, Dr. W. L., Dauphin		1,403.30	Maxwell, Neil G., Crystal City	520.07	
Marshall Wells Store, The Pas		586.36	Maxwell, Russell Hammond, & Maxwell, Violet Marguerite, Winnipeg	4,371.00	
Marshall Wells of Canada Ltd., Winnipeg		25,690.28	May, Michael, Winnipeg	14,556.40	
Martens, J. P., Winnipeg		567.29	Mayers (Sales) Ltd., Winnipeg	644.26	
Martin, A. B., Inwood		1,395.70	Mayfair Hotel, Portage la Prairie	736.31	
			Mazur, Albert, Winnipeg	954.28	
			Meadmore, Digby, Culross	721.78	
			Mechandler Industries Co. Ltd., Winnipeg	8,561.10	
			Medieta, Thelma, Winnipeg	709.10	
			Medicare — Opticians — Total	41,762.32	

Name	Address	Amount	Name	Address	Amount
Medicare — Drugists —			Metro Propane Ltd.,		
Total		\$ 102,372.97	Winnipeg		\$ 1,873.73
Medland Machinery Ltd.,			Michalski, Chas. F.,		
Winnipeg		985.82	Winnipeg		880.19
Meek, Stan, Sprague		17,031.87	Michnowsky, E., Winnipeg		1,297.15
Meikle Sales, D. B.,			McKelson, Ole, Wekusko		7,264.88
Winnipeg		501.00	Middlechurch Home,		
Melnick's Garage & Taxi,			Middlechurch		11,888.31
Whitemouth		1,298.20	Middleton, Donald,		
Melnychuk, Peter M.,			Neepawa		20,012.70
Arborg		4,001.21	Midland Fruit Co. Limited,		
Melnyk, Frank, Rossburn ..			Winnipeg		923.99
Melody Master Manufacturing Co., Houston, Texas, U.S.A.		4,199.64	Midland Securities Corporation Limited,		
Memorial Funeral Chapel, Winnipeg		1,398.07	Toronto, Ont.		2,129,716.10
Memorial Marble & Tile Co. Ltd., Winnipeg		518.00	Mid-Town Construction Co., Winnipeg		4,244.54
Mennonite Benevolent Society, Winnipeg		27,537.84	Midwest Aviation Ltd.,		
Mennonite Invalid Home, Steinbach			Winnipeg		734.63
Men's Musical Club of Winnipeg Ltd., Winnipeg		6,191.84	Midwest Diamond Drilling Co. Limited, Winnipeg		33,461.41
Menzies, Jas. G., Crystal City		53,526.45	Mid-West Mining Supplies Ltd., Winnipeg		17,005.63
Menzies, John H., Gimli		2,000.00	Mid-West Paper Ltd.,		
Mercer Ltd., William M., Winnipeg		527.05	Winnipeg		22,449.95
Merck & Co. Ltd., Montreal, Que.		1,239.90	Mid-West Soap and Supplies Ltd., Winnipeg		1,405.05
Merke, Chas., Riverhills		11,987.58	Midwest Storage & Distributing Co. Limited,		
Merrett, J. S., Winnipeg			Winnipeg		11,412.66
Mervyn, W. D., Newdale			Mid-West Supplies,		
Meseyton Cartage, Portage la Prairie		1,395.35	Winnipeg		1,289.57
Metal Industries Ltd., Brandon		14,472.42	Mikkelsen Coward & Co.		
Metcalf, Everett, Portage la Prairie		547.13	Limited, Winnipeg		1,888.60
Metcalf Construction, Portage la Prairie		600.00	Millan, S. P., Snow Lake		2,180.00
Metro-Goldwyn-Mayer Pictures of Canada Ltd., Winnipeg		540.00	Miller, A. S., Brandon		1,079.59
Metropolitan Civil Defence Board, Winnipeg		20,942.48	Miller, Edgar John,		
Metropolitan Corporation of Greater Winnipeg, Winnipeg		645,845.97	Winnipeg		3,089.91
Metropolitan Heating & Plumbing Co. Limited, Winnipeg		3,409.61	Miller, George, Winnipeg		1,283.64
Metropolitan Hotel, Melita		99,086.88	Miller, Dr. T. W. D., Oakville		1,391.95
Metropolitan Investigation and Security Limited, Winnipeg		1,641.76	Mills, Spence & Company Limited, Winnipeg		758,311.77
Metropolitan Planning Service, Winnipeg		1,363.50	Milne, Jane Goodhall Dow, Executrix of the Estate of G. L. Milne (deceased),		
Metropolitan Planning Commission of Greater Winnipeg, Winnipeg		4,555.40	Winnipeg		1,005.80
19,172.24		693.76	Milnychuk, Peter M., Arborg		1,777.52
			Mine Safety Appliances Co. of Canada Ltd.,		
			Toronto, Ont.		1,143.21
			Mine Safety Appliances Co. of Canada Ltd., Winnipeg		873.77
			Miner Rubber Co. Ltd.,		
			Winnipeg		890.09
			Minota-Hamiota-Blanchard Weed Control District,		
			Hamiota		1,559.49
			Minota Hotel & Cafe,		
			Minota		600.00
			Minister of Finance, Province of British Columbia, Victoria, B.C.		853,265.86

Name	Address	Amount	Name	Address	Amount
Minnedosa Consumers Co-Operative Ltd.,			Monasterski, Peter,		
Minnedosa		1,231.64	Komarno		\$ 653.10
Minnedosa District Hospital,			Monkman, Douglas R.,		7,706.00
Minnedosa		1,169.00	Winnipeg		
Minnedosa Medical Group,			Monkman, W. H.,		2,766.84
Minnedosa		648.00	Beausejour		
Minnesota Mining & Manufacturing of Canada Ltd.,		40,414.15	Monkman, Wilfred,		1,160.00
London, Ont.			Lac du Bonnet		
Minnesota Mining & Mfg.,			Montreal Star Co. Ltd., The,		1,580.82
Winnipeg		8,829.64	Montreal, Que.		
Miscavish, Mrs. William,			Montreal Trust Co.,		
McCreary		983.96	Winnipeg		1,250,000.00
Miscavish, William J.,			Montrose Investment Com-		
The Pas		1,193.25	pany Limited, Winnipeg ..		1,000.00
Misericordia General Hos-			Moody, Moore & Partners,		
pital, Winnipeg		2,424.75	Winnipeg		14,053.10
Mitchell's Drug Store,			Moore, Mrs. Alice, Dauphin		2,085.20
Roblin		880.81	Moore Business Forms		
M & M Service, St. Boniface		2,500.00	Limited, Winnipeg ..		47,588.27
Model Mfg. Co. Limited,			Moore, Hubert H.,		
Winnipeg		1,531.71	Winnipeg		1,279.81
Model Sheet Metal Works,			Moore, Richard, Carman		941.80
Victoria, B.C.		1,631.20	Moore, S. A., Dauphin		721.79
Modern Dairies Ltd.,			Moore's Coffee Inn,		
Brandon		803.45	Winnipeg		1,161.65
Modern Dairies Ltd.,			Moores, M. C., Kaleida ..		545.30
St. Boniface		5,604.36	Moose Lake Trading Co.,		
Modern Machine Ltd.,			Moose Lake		641.25
Brandon		896.50	Moose Lake Trading Co.,		
Modern Printing Co., The,			The Pas		1,010.35
Winnipeg		676.26	Morden Commercial		
Modjeski, Alfred,			Printers, Morden		774.78
Beausejour		910.61	Morden Lumber & Fuel		
Moen Bros. Construction,		10,565.86	Ltd., Morden		906.97
Lynn Lake			Morden Times, Morden		1,236.68
Moffatt, John, Minnedosa ..		1,425.00	Mordue Bros. Limited,		
Moffatt, Lyle W., Winnipeg		3,393.95	Winnipeg		866.00
Moffatt, R., Petersfield ..		684.60	Morfoot, Gordon T.,		
Moffat, T. A., Hartney ..		810.00	Genthon P.O.		2,151.60
Moffat's Ltd., Winnipeg ..		926.56	Morgan Ostiguy & Hudon		
Moffatt, Walter F. & Sons,			Ltd., Montreal, Que.		24,403.08
Strathclair		650.00	Morken, Arthur,		
Molinski, Leo, Beausejour ..		1,418.94	Hadashville		739.20
Molinski, John,			Moroz, John, Oak Bluff ..		1,226.50
Whitemouth		634.60	Moroz, Mary, Dauphin		814.55
Mollard and Associates Ltd.,			Morris Cafe, Morris		1,042.90
J. D., Regina, Sask.		1,215.00	Morris Eventide Home,		
Molyneaux, Phil, Wanless ..		1,713.22	Morris		41,813.27
Monarch Beauty Supply			Morris Hotel, Morris		1,240.50
Co., Winnipeg		1,501.40	Morris-Montcalm Weed		
Monarch Construction Co.		337,186.41	Control District, St. Jean		1,938.90
Ltd., Riverton			Morrish, H. T.,		
Monarch Lumber Co.,		1,442.95	Kirkfield Park		2,386.17
Brandon			Morrish, Wm. C., The Pas ..		700.46
Monarch Lumber Co. Ltd.,		1,415.56	Morrison Hardware, Selkirk		554.95
Swan River			Morrisseau, L., Crane River		2,422.50
Monarch Lumber Co. Ltd.,		30,190.76	Morrow, William Henry,		
The, Winnipeg			Estate of, Winnipeg		2,000.00
Monarch Machinery Co.			Mortemore, J. H.,		
Ltd., Winnipeg		1,345.23	Boggy Creek		819.41
Monarch Wear Manufactur-			Morton, J. J., Miniota		532.30
ing Co. Ltd., Winnipeg		10,496.01	Morton & Johnson,		
			Gladstone		1,405.00

Name	Address	Amount	Name	Address	Amount
Morton & Whitewater Weed Control District, Boissevain	\$ 526.20	McAvity & Sons Ltd., T., Winnipeg	\$ 639.86		
Mosgrove, James E., Shoal Lake	611.41	McBride, Jack, Dauphin	587.45		
Mosiondz, Steve, Birch River	647.50	McBurney, Lloyd R., Souris	1,087.50		
Mosler-Taylor Safes Ltd., Brampton, Ont.	1,062.63	McCabe Grain Co. Limited, St. Boniface	1,557.10		
Mosler-Taylor Safes Ltd., Winnipeg	563.74	McCabe Seeds Co. Ltd., Winnipeg	11,354.76		
Motor Coach Industries Ltd., Winnipeg	9,514.66	McCallum Nursing Home, Brandon	21,912.95		
Mott, B., Winnipeg	600.21	McCallum, W., Brandon	1,357.50		
Moulden, L. W., Winnipeg	598.60	McCance, Gertrude F., Winnipeg	826.25		
Mount Carmel Clinic, Winnipeg	1,000.00	McCausland, Douglas H., Winnipeg	941.61		
Mourant, Eugene, Winnipeg	2,180.00	McCay, Harold W., Dauphin	502.62		
Mouritsen, Harold A., Winnipeg	581.30	McComb, W. K., Winnipeg	1,900.51		
Moyer School Supplies Ltd., Winnipeg	4,271.53	McConnell, Eastman & Co. Limited, London, Ont.	61,733.68		
Moyer Vico Ltd., Winnipeg	6,795.57	McCorquodale, May, Winnipeg	1,277.12		
Muchnik, D. D. S., Winnipeg	529.00	McCracken, Ephriam Boyd, Kelwood	636.31		
Muirhead, John W. A., Varsity View	3,395.25	McCrea, Donald, Emerson	1,543.42		
Mulaire, J. M., La Broquerie	1,582.98	McCreary Hotel, McCreary	2,758.16		
Mulgrew, P. M., Winnipeg	648.55	McCullagh, A. H., Killarney	829.55		
Mumford Medland Ltd., Winnipeg	82,087.16	McCulloch, Squire, Ritchie, Drs., Winnipeg	14,157.95		
Municipal Building Committee, The, Stonewall	960.00	McCurdy Supply Co. Ltd., Winnipeg	17,865.60		
Munro, Albert Roy, Winnipeg	973.25	McDaniel Consultants Ltd., Calgary, Alta.	625.25		
Munro, Harvey, Inglis	4,999.38	McDiarmid Brothers Ltd., Winnipeg	8,138.41		
Munro Sales & Service, Dauphin	1,659.04	McDiarmid Eye, Ear, Nose & Throat Clinic, Brandon	1,473.25		
Murray-Grantford Ltd., Winnipeg	1,906.21	McDonald Scale Service, A. W., Winnipeg	3,373.61		
Murray, J. M., Binscarth	608.00	McDonald Currie & Co., Winnipeg	1,627.56		
Murray, R., Winnipeg	609.80	McDonald & Lawson, Winnipeg	540.00		
Murray's Garage (Neepawa) Ltd., Neepawa	1,488.13	McDonald, P. J., Killarney	1,314.00		
Murray's Garage, Souris	43,655.20	McDougall, B. D., Winnipeg	777.07		
Murrell, Verna E., Winnipeg	1,251.58	McDougall, John Malcolm, Winnipeg	861.05		
Musgrove, James E., Shoal Lake	3,581.34	McDougall, M. L., Neepawa	933.73		
Muskrat Trappers—Total Card	3,858.46	McElrea, D. R., Winnipeg	1,386.72		
Musson Book Co. Ltd., Toronto, Ont.	16,783.86	McFee, J. B., Grahamdale	1,095.62		
Mutual, W. D., Medika	8,876.52	McGavin Bakeries Limited, Brandon	27,102.25		
Myers, Elmer H., Grandview	550.00	McGirr & Hirschfield, Dauphin	1,537.25		
Myers, William R., Belmont	1,740.00	McGirr, E. N., Dauphin	1,500.02		
Mymryk, Anthony, Ross	1,043.28	McGraw-Hill Co. of Canada Ltd., Toronto, Ont.	14,904.48		
Myslawchuk, Steve, Libau	604.50	McGregor, D. G., Winnipeg	1,021.74		
McAinch & Co. Ltd., Toronto, Ont.	3,519.61	McInnis, W. J., Rennie	5,483.50		
McAmmond, D. W., Winnipeg	820.37	McIntosh, D. J., Lac du Bonnet	531.92		
McArter, Betty M., Hartney	569.22	McIntosh, J. Alex, Swan River	9,040.19		
McAvity & Sons Ltd., T. St. John, N.B.	4,842.15	McIntyre, Archie D., Emerson	855.50		

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McIvor Brothers, Ebor	\$ 1,100.00	McManus, T. Lamb & Associates Ltd., Winnipeg	\$ 38,872.48		
McKay, Mervin C., Winnipeg	614.70	McMaster Limited, Portage la Prairie	780.00		
McKay, P. & Sons, Swan River	1,503.85	McMillan, C. A., Ashern	1,585.92		
McKay, R. J., Brandon	12,069.97	McMillan, Lawrence D., Winnipeg	810.25		
McKay's Garage, Pilot Mound	575.00	McMillan, S. K., Winnipeg	773.54		
McKee, Dr. A. D., Dauphin	1,761.00	McMorris, Dr. L. S., Winnipeg	2,300.00		
McKee, John H., Neepawa	750.00	McMullen, James L., Killarney	600.00		
McKenzie Company Ltd., A. E., Brandon	6,680.53	McMurray, R. M., Russell	541.42		
McKillops Funeral Home, Portage la Prairie	996.90	McNamara Construction Ltd., Toronto, Ont.	977,092.52		
McKim Advertising Ltd., Winnipeg	58,138.13	McNamara Construction, Western Ltd., Edmonton, Alta.	94,811.00		
McKinney and Co. Limited, Winnipeg	1,081.10	McNeely, Jack W., The Pas	1,071.00		
McKinney, L. J., Waskada	1,425.40	McNeill, L. D., Winnipeg	683.29		
McKinnon, Ivan H., Winnipeg	576.88	McNish, L. H., Brandon	1,591.54		
McKinnon, M. W., Winnipeg	652.63	McPhail, Alex, Brandon	1,195.92		
McKittrick, R. Russell, Crystal City	650.00	McPhail, Hugh, Mafeking	542.25		
McLaren, A. W., Dauphin	1,002.99	McPhedran, Dr. J. A., Neepawa	4,649.00		
McLean Company Ltd., G., Winnipeg	14,794.34	McPhee, Gordon, Dauphin	573.83		
McLean, George, Dauphin	14,004.85	McPherson, D. B., Winnipeg	654.77		
McLean, George, Construc- tion Ltd., Dauphin	53,517.84	McPherson, J. B., Lac du Bonnet	523.10		
McLean, George N., Pilot Mound	3,000.00	McPherson, William, Whytewold	624.25		
McLean, Jim, The Pas	1,034.88	McQuay, Murray, Dauphin	1,671.95		
McLean Merchandise Sales Ltd., Toronto, Ont.	2,978.43	McRae, H. R., Winnipeg	1,243.05		
McLean Construction Ltd., R., The Pas	13,583.63	McTavish, Alex and Elliott (jointly & severally), Shoal Lake	11,077.71		
McLean & Son, J. H., Shoal Lake	1,267.01	"MANITOBA"			
McLean, Stewart E., Winnipeg	624.74	Manitoba Approved Flock Owners' Association, Winnipeg	731.00		
McLean's Food Products Ltd., Montreal, Que.	1,518.02	Manitoba Auto Spring Works, Winnipeg	766.53		
McLeish, Elizabeth M., Winnipeg	621.43	Manitoba Bridge & Engi- neering Works, Winnipeg	60,023.46		
McLeod, Bud, Brandon	2,514.25	Manitoba Bus Terminals, Winnipeg	1,640.45		
McLeod, Daniel E., Belmont	1,498.00	Manitoba Cancer Treatment & Research Foundation, Winnipeg	385,684.78		
McLeod, E. L., Lac du Bonnet	500.30	Manitoba Cartage & Storage Ltd., Winnipeg	1,368.59		
McLeod Limited, George J., Toronto, Ont.	4,221.81	Manitoba Clinic, Winnipeg	6,442.75		
McLeod, J. A., MacDonald	1,000.00	Manitoba Clothing Co., The, Winnipeg	3,694.26		
McLeod, Young, Weir and Company Ltd., Toronto, Ont.	698,418.86	Manitoba Commercial Col- lege, Winnipeg	1,580.00		
McLeod, Young, Weir and Co. Ltd., Winnipeg	34,750.00	Manitoba Dairy & Poultry Co-Operative Limited (Quick Freeze Plant), Brandon	3,748.30		
McLeod's Nursing Home, Brandon	1,224.19				
McMahon, W. G. Limited, Winnipeg	8,074.29				
McManes Brothers, Alexander	600.00				

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Manitoba Dairy & Poultry Co-Operative Ltd., Brandon	\$ 36,311.08	Manitoba Text Book Bureau, Winnipeg	\$ 754,135.99		
Manitoba Dairy & Poultry Co-Operative Limited, Portage la Prairie	7,234.39	Manitoba Theatre Centre, Winnipeg	4,000.00		
Manitoba Dental Association, Winnipeg	35,464.00	Manitoba Transportation Commission, The, Winnipeg	4,611.32		
Manitoba Dental Service, Winnipeg	51,342.61	Manitoba Travel & Convention Association, The, Winnipeg	20,000.00		
Manitoba Development Fund, Winnipeg	1,306,436.73	Manitoba Winter Fair, Brandon	8,120.00		
Manitoba Education Assoc., Winnipeg	1,000.00	"MUNICIPALITIES"			
Manitoba Federation of Game & Fish Assoc., Winnipeg	5,000.00	Municipality of Albert, Tilston	81,119.52		
Manitoba Heart Foundation, Winnipeg	6,000.00	Municipality of Archie, McAuley	19,908.82		
Manitoba Health Services, Winnipeg	12,909.95	Municipality of Argyle, Baldur	25,479.25		
Manitoba Hospital Services Plan, Winnipeg	3,015,306.00	Municipality of Arthur, Melita	18,673.35		
Manitoba Hydro Electric Board, Winnipeg	49,999,399.87	Municipality of Assiniboia, Kirkfield Park	56,445.40		
Manitoba Medical Association, Winnipeg	28,356.80	Municipality of Bifrost, Arborg	45,604.76		
Manitoba Medical Service, Winnipeg	101,791.20	Municipality of Birtle, Birtle	23,829.92		
Manitoba Motor Transit Ltd., Brandon	1,995.30	Municipality of Blanshard, Oak River	24,516.12		
Manitoba Museum Association, Winnipeg	5,000.00	Municipality of Boulton, Inglis	17,305.31		
Manitoba Paper Co. Ltd., Pine Falls	2,063.47	Municipality of Brenda, Waskada	16,061.70		
Manitoba Pool Elevators, St. Boniface	61,949.01	Municipality of Brokenhead, Beausejour	24,522.80		
Manitoba Pool Elevators, Winnipeg	1,425.17	Municipality of Cameron, Hartney	35,656.03		
Manitoba Power Commission, Winnipeg	14,317,961.40	Municipality of Cartier, Elie	51,360.60		
Manitoba School Trustees Association, Winnipeg	5,000.00	Municipality of Charleswood, Charleswood	41,933.43		
Manitoba Teachers College, Winnipeg	4,074.00	Municipality of Clanwilliam, Erickson	25,767.61		
Manitoba Technical Institute, Trainee Subsistence Allowances—Total Card, Winnipeg	30,814.60	Municipality of Coldwell, Lundar	22,314.62		
Manitoba Telephone System, Brandon	25,980.80	Municipality of Cornwallis, Brandon	33,267.30		
Manitoba Telephone System, Dauphin	26,883.57	Municipality of Daly, Rivers	20,406.17		
Manitoba Telephone System, Portage la Prairie	10,012.70	Municipality of Dauphin, Dauphin	41,217.16		
Manitoba Telephone System, The Pas	9,614.31	Municipality of De Salaberry, St. Pierre	41,562.46		
Manitoba Telephone System, Winnipeg	13,534,184.51	Municipality of Dufferin, Carman	28,440.84		
Manitoba Temperance Alliance, Winnipeg	30,000.00	Municipality of East St. Paul, Bird's Hill	8,120.82		
Manitoba Tent & Awning Co., Winnipeg	2,632.20	Municipality of Edward, Pierson	18,789.56		
		Municipality of Ellice, St. Lazare	22,010.73		
		Municipality of Elton, Forrest	20,462.85		

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Municipality of Eriksdale, Eriksdale	\$ 14,796.08	Municipality of North Cypress, Carberry	\$ 25,773.49		
Municipality of Ethelbert, Ethelbert	21,352.46	Municipality of North Kildonan, Winnipeg	28,426.58		
Municipality of Fort Garry, Fort Garry	95,656.41	Municipality of North Norfolk, MacGregor	45,061.04		
Municipality of Franklin, Dominion City	26,841.11	Municipality of Oakland, Nesbitt	22,696.42		
Municipality of Gilbert Plains, Gilbert Plains	32,895.04	Municipality of Ochre River, Ochre River	28,983.77		
Municipality of Gimli, Gimli	20,294.52	Municipality of Odanah, Minnedosa	21,272.85		
Municipality of Glenella, Glenella	26,431.94	Municipality of Old Kildonan, Old Kildonan ..	5,948.26		
Municipality of Glenwood, Souris	23,893.03	Municipality of Pembina, Manitou	26,891.88		
Municipality of Grandview, Grandview	22,980.84	Municipality of Pipestone, Reston	27,794.79		
Municipality of Grey, Elm Creek	38,156.32	Municipality of Portage la Prairie, Portage la Prairie	90,387.44		
Municipality of Hamiota, Hamiota	19,302.82	Municipality of Rhineland, Altona	56,741.99		
Municipality of Hanover, Steinbach	86,860.09	Municipality of Ritchot, St. Adolphe	29,188.91		
Municipality of Harrison, Newdale	34,572.54	Municipality of Riverside, Dunrea	24,935.60		
Municipality of Hilsburg, Roblin	20,860.36	Municipality of Roblin, Cartwright	22,301.68		
Municipality of La Broquerie, La Broquerie	16,296.88	Municipality of Rockwood, Stonewall	40,312.59		
Municipality of Lac du Bon- net, Lac du Bonnet	23,659.46	Municipality of Roland, Roland	27,994.06		
Municipality of Lakeview, Langruth	28,749.29	Municipality of Rosedale, Neepawa	27,473.90		
Municipality of Langford, Neepawa	26,704.43	Municipality of Rossburn, Rossburn	29,165.19		
Municipality of Lansdowne, Arden	44,288.82	Municipality of Rosser, Rosser	31,391.58		
Municipality of Lawrence, Rorketon	27,480.14	Municipality of Russell, Russell	18,654.75		
Municipality of Lorne, Somerset	62,375.09	Municipality of St. An- drews, Clandeboye	37,767.42		
Municipality of Louise, Crystal City	26,348.18	Municipality of Ste. Anne, Ste. Anne	35,706.19		
Municipality of McCreary, McCreary	23,929.45	Municipality of St. Cle- ments, East Selkirk	47,236.74		
Municipality of MacDonald, Sanford	38,959.15	Municipality of St. Francois- Xavier, St. Francois- Xavier	16,827.53		
Municipality of Machin, Eagle River, Ont.	1,666.33	Municipality of St. Laurent, St. Laurent	16,731.58		
Municipality of Miniota, Miniota	20,085.56	Municipality of St. Vital, St. Vital	155,218.78		
Municipality of Minitonas, Minitonas	35,982.54	Municipality of Ste. Rose, Ste. Rose du Lac	30,733.21		
Municipality of Minto, Minnedosa	18,914.55	Municipality of Saskatchewan, Rapid City	17,779.46		
Municipality of Montcalm, Letellier	29,670.52	Municipality of Shellmouth, Dropmore	17,755.23		
Municipality of Morris, Morris	47,552.88	Municipality of Shell River, Roblin	31,147.36		
Municipality of Morton, Boissevain	30,888.64	Municipality of Shoal Lake, Shoal Lake	19,662.84		
Municipality of Mossey River, Fork River	42,811.49				

Name	Address	Amount	Name	Address	Amount
Municipality of Sifton, Oak Lake	\$ 24,983.32	National Carbon Company, Toronto, Ont.	\$ 513.19		
Municipality of Sigrunes, Ashern	23,627.53	National Cash Register Company of Canada Limited, Winnipeg	3,108.72		
Municipality of Silver Creek, Angusville	19,026.49	National Drugs Limited, Winnipeg	9,651.49		
Municipality of South Cypress, Glenboro	19,335.60	National Film Board of Canada, Montreal, Que.	592.85		
Municipality of South Nor- folk, Treherne	28,435.01	National Fruit Co., The Pas	1,761.59		
Municipality of Springfield, Oakbank	56,666.60	National Geographic Society, Washington, D.C., U.S.A.	1,212.40		
Municipality of Stanley, Morden	35,102.73	National Grain Co. Ltd., Dauphin	5,135.94		
Municipality of Strathclair, Strathclair	23,162.82	National Grain Co. Ltd., Winnipeg	1,018.53		
Municipality of Strathcona, Belmont	19,326.46	National Motors Ltd., Winnipeg	12,173.91		
Municipality of Swan River, Swan River	40,228.65	National Paper Goods Limited, Winnipeg	3,080.56		
Municipality of Tache, Lorette	39,004.90	National Products Co., Winnipeg	1,606.72		
Municipality of Thompson, Miami	18,895.03	National Testing Labora- tories Limited, The, Winnipeg	12,190.77		
Municipality of Turtle Mountain, Killarney	25,661.03	National Trust Co. Ltd., Winnipeg	27,510,114.18		
Municipality of Victoria, Holland	26,134.61	National Typewriter & Of- fice Equipment Co. Ltd., Winnipeg	2,284.98		
Municipality of Victoria Beach, Winnipeg	5,475.01	Natrasany, Delmer E., Minitonas	956.00		
Municipality of Wallace, Virden	65,249.43	Natrasany, Stefan, Fork River	550.00		
Municipality of Westbourne, Gladstone	112,710.13	Nault, Emanuel, Woodridge	1,137.00		
Municipality of West Kildonan, West Kildonan	72,011.90	Nault, G. A., Woodridge ...	1,864.63		
Municipality of West St. Paul, Middlechurch	9,689.57	Nault, Raphael, Richer	856.80		
Municipality of Whitehead, Alexander	15,907.08	Navrot, W., Lac du Bonnet	1,402.86		
Municipality of White- mouth, Whitemouth	28,848.55	Nawrocki, John, Winnipeg ..	662.10		
Municipality of White- water, Minto	26,525.53	Nay, R. B., Brandon	2,339.20		
Municipality of Winchester, Deloraine	28,856.03	Neabel, Lois I., Shoal Lake	583.15		
Municipality of Woodlands, Woodlands	25,608.80	Neal, Dr. W., Winnipeg	795.00		
Municipality of Woodworth, Kenton	29,754.36	Neale, Stothard & Chap- man, Brandon	2,580.68		
"N"		Nebylowich Nursing Home, Winnipeg	696.40		
Naaykens & Sons Transport, Beausejour	1,325.54	Neduzak, Albert, Winnipeg	853.80		
Nabob Foods, Vancouver, B.C.	7,870.77	Neely, Samuel, Eriksdale	1,058.75		
Nacinevich, Matthew, East Braintree	1,260.00	Neepawa Cattle Breeding Association, Neepawa ...	1,027.00		
Nakka, William, McMunn	789.64	Neepawa District Memorial Hospital, Neepawa	2,020.00		
National Bundle Tyer Co., Blissfield, Michigan, U.S.A.	993.90	Neepawa Health Unit, Neepawa	531.39		
		Neild Brothers Auto Service Limited, Melita	500.40		
		Nelson, Evert, Winnipeg	700.00		
		Nelson, Foster & Scott Ltd., Toronto, Ont.	20,888.56		
		Nelson, H., Sprague	2,103.12		
		Nelson, Hazel, Winnipeg	2,255.00		
		Nelson River Construction Ltd., St. Boniface	1,319,064.57		

Name	Address	Amount	Name	Address	Amount
Nelson & Sons (Canada) Ltd., Thomas, Toronto, Ont.	\$ 13,106.70	Northern Paint Co. Limited, Winnipeg	\$ 3,876.09		
Nemetchek, Jos., Minitonas Neptune Meters Ltd., Toronto, Ont.	616.30	Northern Petroleum Corporation Ltd., Kamsack, Sask.	99,638.15		
Nesbitt, Thomson & Company Ltd., Winnipeg	1,107.19	Northern Publishing Co. Ltd., The Pas	771.82		
Neufeld, Peter K., Steinbach	327,254.82	Northern Sales Ltd., Winnipeg	2,973.70		
Nevin, Dan R., Moore Park New Gateway Hotel, Emerson	3,800.13	Northern Shoe Mfg. Co. Limited, Winnipeg	633.60		
Newhouse, B., Winnipeg	700.00	Northern Wood Preservers Limited, Port Arthur, Ont.	2,623.76		
Newman, F. W., Q.C., Winnipeg	1,189.60	Northland Coal & Ice Co. Ltd., Winnipeg	3,517.93		
Newman Millwork Ltd., Winnipeg	1,260.71	Northland Drugs Ltd., The Pas	651.36		
Nicks Cafe, Ninette	533.98	North-Langford Weed Control, Oberon	855.00		
Nicol, G. H., Belmont	1,270.00	North Star Hotel, Manigotagan	2,254.00		
Nield Bros. Auto Service Ltd., Virden	1,874.25	North Star Oil Ltd., Brandon	2,258.95		
Nieman, William, Swan River	1,630.00	North Star Oil Ltd., Winnipeg	162,375.80		
Nieman, Mrs. William, Swan River	3,337.96	Northwest Laundry Ltd., The, Winnipeg	2,628.30		
Nightingale Nursing Home, Winnipeg	10,418.21	North-West Motors, Winnipeg	1,023.05		
Nixon, D. B., Charleswood Noranda Copper and Brass Limited, Toronto, Ont.	510.47	North West Packers Ltd., Winnipeg	2,068.65		
Noranda Mines Limited, Toronto, Ont.	5,000.00	North West Wholesale Co., Winnipeg	14,748.70		
Norburn, W. E., Winnipeg	55,000.00	Nothart Engineering Sales Ltd., Winnipeg	11,407.80		
Nordic Construction Ltd., Riverton	1,144.58	Notre Dame Hotel, Notre Dame de Lourdes ..	2,400.95		
Norfied Bulman Ltd., Winnipeg	4,327.25	Nowak, E. W., Swan River	2,293.31		
Norfolk-MacGregor Medical Nursing Unit, The, MacGregor	3,402.48	Nowosad, John Michael, & Nowosad, Anton William (jointly), Winnipeg	1,062.56		
Norman, Walton E., and Norman, Mrs. Dorothy G., Dugald	630.00	Nowosad, Mary, Selkirk	1,244.54		
North American Distributors Limited, Calgary, Alta.	1,028.40	Noyes, Walter F., Winnipeg	1,194.57		
North American Lumber & Supply Co. Ltd., Winnipeg	927.63	Nuestater, Abraham A., Altona	663.38		
North Eastern Corporation Ltd., Halifax, Nova Scotia	10,909.70	"O"			
North End Auto Spring & Bumper Works, Winnipeg	10,000.00	Oasis Playground Limited, Winnipeg	28,300.00		
North, Margaret D., Carman	2,295.95	Oatway, E. T., Winnipeg	518.85		
Northern Auto Parts Ltd., Brandon	880.86	Obszarski, Joe, & C. Barrette, Fisher Branch	695.00		
Northern Electric Co. Ltd., Winnipeg	6,718.10	Office Overload Co. Limited, Winnipeg	727.56		
Northern Health Services, The Pas	17,892.30	Office Specialty Mfg. Co. Ltd., New Market, Ont.	5,668.44		
Northern Local Health Unit, Flin Flon	1,099.69	Office Specialty Mfg. Company Limited, Winnipeg	40,909.96		
	1,024.16	Ofrex (Canada) Limited, Toronto, Ont.	5,584.49		
		Ogg, Angele, Winnipeg	3,000.00		

Name	Address	Amount	Name	Address	Amount
Ogilvie-Five Roses Sales Ltd., Winnipeg	\$ 2,614.28	Overhead Door Sales Ltd., Winnipeg	\$ 554.95		
Ohryn, Nick, Pelican Rapids Okrainec, Rosie, Toronto, Ont.	1,381.88	Owen Publishing Co., F. A., Dansville, New York, U.S.A.	1,224.69		
Old Age & Blind Persons Pensions, Old Age Assistance & Blind Persons Allowance Board, Winnipeg	600.00	Owens, Jean Baptiste, Winnipeg	790.50		
Oldfield, Kirby & Gardner, Winnipeg	4,462,475.55	Oxford Restaurant, Transcona	1,779.00		
Old Sol Manufacturing Co., Winnipeg	1,409,447.82	Oxford University Press, Toronto, Ont.	9,362.51		
Oliver, A. R., Marquette	768.62	"P"			
Oliver, Dr. Wm. R., Swan River	638.00	Packer, K. G., Winnipeg	944.04		
Olson, Helgi, Piney	3,578.00	Paessens, Paul, Snow Lake	1,025.34		
O'Neill, John, Cranberry Portage	5,856.77	Paetkau, Peter, Lowe Farm	3,706.23		
Oneschuk, William, Ladywood	565.00	Paler, S., Minnedosa	818.62		
Ontario Beauty Supply Co. Ltd., Winnipeg	10,062.40	Paley John, Winnipeg	3,389.10		
Ontario Central Airlines Limited, Wabowden	1,442.39	Palm Dairies Ltd., Winnipeg	1,623.03		
Ontario School for the Blind, Brantford, Ont.	1,037.28	Palmer, W. M., Winnipeg	1,420.60		
Ontario Tobacco Co. Ltd., Toronto, Ont.	21,302.94	Palsson, L., Lundar	813.18		
Orbanski, Mike, Hnausa	1,316.70	Palsson, Thorstein, Lundar	1,500.00		
Orbanski, Walter, Hnausa	35,611.33	Panagrot, Michael, Winnipeg	10,114.92		
Orchard, Mrs. Ethne, Arden	18,141.49	Panel Ply Ltd., Winnipeg	1,014.38		
Organ, W. E., Winnipeg	1,603.25	Papuga, Frank, Rorketon	645.00		
Ormand, Norris, McMunn	1,659.33	Paquin, F. L., Steinbach	525.33		
Orr, Fraser G., Elm Creek	2,462.50	Parents Institute Inc., Bergenfield, N.J., U.S.A.	758.92		
Orr, James, Elkhorn	2,026.88	Paris Cafe, The Pas	649.61		
Orr Motors, Grandview	550.00	Park, George Baxter, Winnipeg	610.00		
Ortho Pharmaceutical (Canada) Ltd., Don Mills, Ont.	1,393.46	Parkdale Dairy Farms Ltd., Winnipeg	4,696.80		
Osborne Memorial Home, Neepawa	1,349.80	Park-Hannesson Ltd., Winnipeg	14,554.89		
Osborne Nursing Home, Neepawa	1,107.85	Parke Davis & Co. Ltd., Winnipeg	11,536.26		
Osborne Nursing Home, Winnipeg	802.00	Parker Frank & Sons Ltd., The Pas	2,333.62		
Osis Building Supplies, Lac du Bonnet	5,564.93	Parker, G. W., Winnipeg	514.05		
Osler, Hammond & Nanton Ltd., Winnipeg	964.61	Parkes, Alfred, Selkirk	4,220.50		
Osmose Wood Preserving Co. of Canada Ltd., Montreal, Que.	310,639.61	Parkes, Harold E., Minnedosa	4,627.67		
Osterman, Elsa Maria, Winnipeg	3,626.63	Parkhill Bedding & Furniture, Winnipeg	8,407.61		
Otis Elevator Co. Ltd., Hamilton, Ont.	503.32	Parks Board of the City of St. Boniface, St. Boniface	3,023.64		
Outboard Motors Sales & Rental Company, Winnipeg	4,869.70	Parks, Eunice L., Saskatoon, Sask.	942.37		
Outhwaite, J. Erle, Minnedosa	3,688.81	Parkside Motors, Roblin	1,770.26		
	1,103.06	Parkside Moving & Storage Ltd., Dauphin	1,273.53		
		Parkview Hotel, Grand Marais	510.70		
		Parmentier, Fred, Winnipeg	1,004.80		
		Parr, Evelyn Aileen, & Parr, Myrna Annetta, Winnipeg	5,100.00		
		Parr, Gilbert J., Washington, D.C., U.S.A.	808.14		

Name	Address	Amount	Name	Address	Amount
Parrott, Catherine Edna, &			Peloquin, Mrs. Victoria,		
Parrott, Gerald Maurice &			St. Norbert	\$ 1,125.00	
Parrott, Phyllis Isobel,			Pembina Artificial Breeders		
Winnipeg	\$ 1,600.00		Assoc., Darlingford	1,315.00	
Parsons Airways Northern			Pembina Hotel Dining		
Ltd., Flin Flon	3,925.40		Room, Winnipeg	2,658.00	
Parsons, Glen S.,			Pembina Motors, Manitou ..	648.88	
Swan River	709.71		Pembina Plumbing & Heat-		
Partridge, Lance S. M.,			ing, Morden	736.80	
Winnipeg	614.85		Penner, Abraham Klass,		
Partridge, T. S., Selkirk ..	1,078.00		Winnipeg	740.00	
Pasareno, William,			Penner & Sons Ltd., A. K.,		
Grandview	28,601.57		Giroux	14,928.98	
Pascoe, Henry, Winnipeg ..	1,000.00		Penner, Aaron Wohlege-		
Pasieka, Walter, Flin Flon ..	617.00		muth, Winnipeg	500.80	
Paterson, Dr. J., Dauphin ..	14,673.25		Penner, Aron G., Lorette ..	1,136.33	
Paterson, Thomas John,			Penner, Allan Giesbrecht,		
Paterson, Barbara Evelyn,			Winnipeg	3,709.60	
Winnipeg	997.44		Penner Construction Ltd.,		
Patmor Construction,			Steinbach	57,293.42	
Virden	155,269.47		Penner, Cornelius Gies-		
Patons & Baldwins Limited,			brecht, Lorette	3,030.20	
Toronto, Ont.	560.47		Penner, Dr. D. W.,		
Patricia Transportation Co.			Winnipeg	5,572.45	
Ltd., Winnipeg	66,750.68		Penner, Harvey, Ste. Anne ..	600.00	
Patson, Wm. L., Winnipeg ..	723.90		Penner, Jake, Ste. Anne ..	712.49	
Patterson, J. R., Helston ..	675.00		Penner, John D., Brandon ..	1,124.50	
Patterson, Tom, Croll ..	1,264.00		Penner, John Warkentine,		
Patterson, W. R.,			Winnipeg	613.60	
Boissevain	1,380.00		Penner Motors Ltd.,		
Patterson, W. S., Selkirk ..	945.45		Steinbach	2,720.72	
Patton, Connie, Winnipeg ..	1,543.15		Penner, Peter B., Morden ..	527.65	
Patton, Thomas, Winnipeg ..	2,225.48		Penner, Peter E., Winnipeg ..	5,499.90	
Paul Limited, H. C.,			Penner, Stan,		
Winnipeg	9,391.07		National Mills	592.88	
Paul, H. L., Balmoral	686.95		Penner Tire & Rubber Co.,		
Paulin Chambers Co.,			Winnipeg	26,455.33	
Winnipeg	574.64		Penner's Construction Ltd.,		
Paull, Edwin V., Funeral			Steinbach	438,699.75	
Home, Swan River	816.05		Penny, Alexander, Virden ..	616.88	
Paulson Dr. G., Lundar	511.10		Pennycook, Roderick B.,		
Pavlick, Elton, Vassar	629.00		Winnipeg	1,486.43	
Pavlick, Henry, Vassar	625.00		Penston, E. J., Winnipeg ..	1,539.25	
Pawliuk, Mary, Winnipeg ..	2,372.80		People's Store, Dauphin ..	567.16	
Paxton, William, Melita ..	673.07		Peral Investments Ltd.,		
Peacock Brothers Limited,			Beausejour	3,612.73	
Montreal, Que.	876.18		Perchuk, George,		
Pearson Construction Com-			East Braintree	2,178.96	
pany Limited, Winnipeg ..	57,837.88		Perchuk, William,		
Peat, Marwick, Mitchell &			East Braintree	3,468.50	
Company, Winnipeg	9,687.43		Perreault, Ed, St. Lazare ..	2,322.50	
Peck, Robert D., Austin ..	1,000.00		Perry, Fred, Ashern	17,679.98	
Peden, Audrey,			Perry Company Ltd., The		
Portage la Prairie	1,260.15		H. L., Winnipeg	2,164.98	
Pedlar People Ltd., The,			Perth's (Brandon) Limited,		
Oshawa, Ont.	1,272.26		Brandon	1,048.39	
Pedlar People Ltd., The,			Perth Dye Works Ltd.,		
Winnipeg	73,285.65		Winnipeg	1,540.96	
Peerless Laundry, Winnipeg ..	6,666.42		Peters, Dr. E. L., Winnipeg ..	1,216.86	
Peever, Gerald, Flin Flon ..	900.79		Peterson, Loftier, Piney ..	555.04	
Pells, Jack, Oak Bluff ..	1,247.24		Peterson, Victor T.,		
Pelly Construction Co. Ltd.,			Moosehorn	17,016.54	
Winnipeg	14,438.43		Peto, Morten E. & Sons,		
			Emerson	549.25	

Name	Address	Amount	Name	Address	Amount
Petrakos, Andrew, Winnipeg	\$ 3,000.00	Plains City Electric Co., Portage la Prairie	\$ 1,493.32		
Petryk, Mike, Cranberry Portage	6,065.96	Plamondon, Aurel, Bellsite	900.00		
Petursson, P. B., Winnipeg	1,410.04	Platt, Peter Abraham, Winnipeg	960.00		
Petznick, Daniel, Libau	565.20	Plaxlab Products Ltd., Winnipeg	1,047.94		
Pfizer Canada Corporation, Montreal, Que.	2,086.30	Playford, Stephen A., Cranberry Portage	573.67		
Phair, James W., Pierson	809.88	Playgreen Inn Ltd., Norway House	10,544.77		
Philbin, G. H., Churchill	948.49	Plesiuk, Peter, Winnipeg	651.75		
Phillip, Michael, Winnipeg	1,231.22	Plett, Frank K., Winnipeg ..	505.00		
Phillips, Harry, Winnipeg ..	8,505.89	Plett, Peter Abram Koop, Winnipeg	654.80		
Phillips, Mike, Winnipeg ..	5,181.56	Plohmann, F. K. H., Ashern	552.01		
Phillips Paint Products Limited, Winnipeg	1,017.94	Plowman, A. B., Douglas	980.70		
Phillips Paper Company Limited, Winnipeg	5,587.70	Plummer, Donald M., Winnipeg	604.78		
Phin, Mrs. Marion, Pilot Mound	620.00	Pluta, Metro, Libau	3,000.00		
Phippen, J. W., Winnipeg ..	911.43	Podolsky, J. M., Vita	580.12		
Pichor, Mike, Pine Falls	1,563.25	Polyethelene Bag Mfg. Company Ltd., Winnipeg	625.35		
Pickel & Kjernisted, Drs., Stonewall	2,466.00	Poole Engineering (1958) Limited, Winnipeg	23,630.80		
Picker X-Ray Engineering Ltd., Montreal, Que.	15,819.19	Poole Engineering (1958) Limited, Edmonton, Alta.	544,291.43		
Picknicki, Frank, Lac du Bonnet	24,412.06	Poole, G. M., Winnipeg	848.15		
Pierce, Robert, Rapid City	611.90	Popleta, Dmetro, Adminis- trator of the Estate of Sophia Popleta, Winnipeg	850.00		
Pilkington Glass Mfg. Co. Ltd., Toronto, Ont.	3,000.00	Popleta, Mike, Winnipeg	975.00		
Pilkington Glass Ltd., Winnipeg	1,358.52	Portage Co-Operative Milk Producers Ltd., Portage la Prairie	3,032.09		
Pilling, W. C., Kemnay	1,019.25	Portage Creamery Co. Ltd., Portage la Prairie	25,857.66		
Pillofoam Limited, Toronto, Ont.	723.72	Portage District Hospital, Portage la Prairie	1,309.00		
Pine River Distributors and Quick Freeze, Pine River	1,516.50	Portage Garage, Portage la Prairie	5,314.42		
Pine River Hotel, Pine River	580.20	Portage Hardware Ltd., Portage la Prairie	736.26		
Pinewood Restaurant, Pine Falls	1,194.17	Portage Health Unit No. 14, Portage la Prairie	1,008.80		
Piney Hotel, Piney	586.05	Portage Lab. & X-Ray Unit, Portage la Prairie	994.47		
Pioneer Garage Ltd., Whitemouth	864.67	Portage Medical Services, Portage la Prairie	1,044.00		
Pioneer General Store, Lac du Bonnet	802.85	Porter, William, Cypress River	699.25		
Pioneer Grain Co. Limited, Winnipeg	4,203.80	Porter's Transfer & Storage Company Limited, Winnipeg	1,210.77		
Pioneer's Construction Company Limited, Winnipeg	833.62	Poschner, John, Vassar	526.00		
Pitfield & Co. Limited, W. C., Winnipeg	59,351.21	Potoski, Dr. M., Dauphin	1,361.00		
Pitfield & Co. Limited, W. C., Montreal, Que.	65,442.23	Potter, Marion Agnes, Exe- cutrix of the Estate of D. G. Potter, Winnipeg	1,071.45		
Pitman & Sons Canadian Ltd., Sir Isaac, Toronto, Ont.	9,490.12	Pouleuc Ltd., Montreal, Que.	11,316.85		
Pitney-Bowes of Canada Ltd., Toronto, Ont.	1,586.23	Pouliot, A., Cedar Lake	768.00		
Pitura, Albin, Hadashville	526.00	Pouliot's Trading Post, Cedar Lake	4,182.89		
Pitz, John, Shell Valley	1,327.50				
Pitz, Nick, Roblin	689.75				
Pizzey & Graham Construc- tion, Foxwarren	97,922.85				

Name	Address	Amount	Name	Address	Amount
Poulsen, Francis, Culross	\$ 750.00	Pritchard Engineering Co., Ltd., Winnipeg	\$ 5,820.01		
Pounder & Co. Ltd., T. J., Winnipeg	196,735.89	Prociuk, Peter, Dauphin	531.94		
Pouteau, Jules, St. Alphonse	582.70	Proctor, Dr. Donald B., Winnipeg	544.00		
Powell Equipment Co. Ltd., Winnipeg	156,557.21	Procures des Freres de l'Instruction Chretienne, La Mennais, La Prairie, Que.	553.36		
Powell Limited, Howard F., Winnipeg	1,275.85	Procure des Freres du Sacre Coeur, Montreal, Que.	1,754.01		
Powell Motors, Swan River	1,725.86	Profit's Service, The Pas	778.22		
Powell, T. J., Grand Marais	765.24	Projects Planning Associates Ltd., Toronto, Ont.	2,125.00		
Power Construction Ltd., Norwood Grove P.O.	154,692.93	Prokopich, Josef, Winnipeg	1,026.40		
Power & Mines Supply Co. Ltd., Winnipeg	523.46	Proulx, Aime, Richer	526.00		
Powers Regulator Co. of Canada Limited, Downsview, Ont.	3,322.81	Proulx, Ray, Winnipeg	1,935.78		
Powers Regulator Co. of Canada Limited, Winnipeg	766.50	Province of British Columbia, Victoria, B.C.	265,137.75		
Powerview Hotel Limited, Pine Falls	991.00	Province of Manitoba Civil Service Superannuation Fund, Winnipeg	1,167,238.61		
Poyser, E. A., Winnipeg	516.77	Province of Ontario, Toronto, Ont.	2,786.04		
Pragnell's Bakery, Portage la Prairie	1,367.77	Province of Saskatchewan, Regina, Sask.	7,467.71		
Prairie Construction Co. Limited, St. Boniface	1,378.81	Provincial Concrete & Builders Supply Co., Winnipeg	828.59		
Prairie Equipment Radiators Ltd., Winnipeg	5,069.36	Provincial Exhibition of Manitoba, Brandon	1,669.01		
Prairie Plumbing & Heating, Portage la Prairie	672.26	Provincial Institute of Technology and Art, Calgary	571.00		
Pranteau, Arthur Gordon, Winnipeg	1,755.02	Provincial Treasurer, Province of Alberta, Edmonton, Alta.	3,492.95		
Pranteau, Gilbert, Winnipeg	1,550.00	Prystupa, Joe, Warren	622.43		
Prasco Limited, Winnipeg	558.00	Ptashynski, Peter J., Chatfield	8,640.74		
Precision Machine Works Ltd., Winnipeg	4,132.55	Public Press Ltd., Winnipeg	36,457.18		
Premier Belting Co., Winnipeg	677.92	Pulfer, L. J., Beausejour	1,078.10		
Prentice, A. Ernest, Dauphin	1,860.00	Pull, Edward James, Stonewall	941.55		
Prentice-Hall Inc., New Jersey, U.S.A.	1,182.16	Puls, J. S., Dauphin	1,433.54		
Presentation of Mary Convent, Laurier	1,124.66	Pumps & Softeners Ltd., London, Ont.	1,837.00		
Preston Microfilming Services, Toronto, Ont.	1,109.93	Purse, W. C., Brandon	569.61		
Pretula Brothers, Rorketon	701.00	Pyramid Films, Vancouver, B.C.	591.88		
Prevalnig, Walter R., Winnipeg	1,135.18	Pyrene Manufacturing Co. of Canada Ltd., Toronto, Ont.	561.15		
Price, F. E., Winnipeg	1,041.78	"Q"			
Price, John W., Elkhorn	2,681.25	Quality Woodwork Co. Ltd., Winnipeg	513.04		
Price, Lawrence, Ashern ..	5,046.96	Quanstrom, Carl Grant, Winnipeg	3,481.64		
Price, Waterhouse & Co., Winnipeg	1,335.00	Queen's Hotel, Dominion City	1,773.62		
Price, V. R., Winnipeg	668.41	Queen's Hotel, Pilot Mound	1,262.40		
Prince Edward Hotel, Brandon	1,615.40	Queen's Hotel, Rapid City	532.20		
Princess Auto & Machinery Limited, Winnipeg	779.35	Quenelle, John A., Hartney	3,405.75		
Princess Farm Equipment, Winnipeg	609.75	Querel, Mike A., Woodridge	36,153.94		
Prior, T., Winnipeg	1,391.77				
Pritachau, Janet I., Brandon	501.19				

Name	Address	Amount	Name	Address	Amount
Quinn, Chas., Brandon ..	\$ 650.65	Red Boyne Breeding Co-	Operative Ltd., Dugald ..	\$ 2,578.00	
Quinn, F. C., Cranberry Portage	1,566.05	Red River Dairy Herd Im-	provement Assoc'n.,		
Quinn, Frank, & Greentree, Eldon (jointly & severally), Cranberry Portage ..	1,812.51	Letellier	1,800.00		
Quinn Construction Co. Ltd., J. S., Dickens P.O.	472,863.16	Red River Exhibition, Winnipeg	11,525.00		
"R"		Red River Grain Co. Limited, Winnipeg	39,596.22		
Rachev, Dr. R., Stonewall ..	6,934.00	Red River Health Unit, Steinbach	800.84		
Radcliffe, Lorne, Cardale	796.90	Red River Road Builders Ltd., Winnipeg	114,237.32		
Rae, Dr. D. W., Portage la Prairie	762.00	Red & White Store, Killarney	617.17		
Rae, Robert, Brandon	1,779.61	Reed, Rita, Brandon	623.00		
Rae's Funeral Home, Shoal Lake	755.50	Reeves, John, Winnipeg	2,376.65		
Rafuse, Dr. E. R., Winnipeg	2,047.03	Refund — Total Card, Winnipeg	352,721.88		
Ragot, Marie Josephine, Winnipeg	576.10	Regent Press Ltd., Winnipeg	852.04		
Railway Express Agency, Winnipeg	3,742.13	Regents of the University of California, Berkeley, Calif., U.S.A.	652.61		
Rain, Albert, East Selkirk ..	1,203.90	Regina Haven Nursing Home, Winnipeg	4,294.93		
Rainbow Grill, Gladstone ..	2,233.10	Reichert, Phyllis A., North Surrey, B.C.	1,402.66		
Rainbow Inn, Grunthal	1,631.00	Reid & Eibner Ltd., Winnipeg	9,923.73		
Rambler Trailers, Winnipeg	2,293.44	Reid & Sons, Hugh T., Winnipeg	575.09		
Ramsay-Matthews Ltd., Winnipeg	1,351.04	Reid, Dr. William S., Selkirk	569.40		
Randall, Dr. Walter M., Winnipeg	1,567.44	Reimer, David Plett, Winnipeg	744.00		
Random House of Canada Ltd., Toronto, Ont.	3,730.26	Reimer Food Enterprises Ltd., Portage la Prairie ...	888.80		
Rankin, John C., Killarney	991.00	Reimer, Heinrich Dueck, Winnipeg	1,480.00		
Rannie & Slater Construc-	20,091.38	Reimer, Isaac Plett, Winnipeg	4,212.20		
tion, Virden	661.79	Relf Plumbing & Heating Ltd., Brandon	33,241.24		
Ransom, Brian, Winnipeg ..	663.00	Reliance Services Ltd., Flin Flon	13,404.89		
Ransom, Wilson, Boissevain		Remington Rand Ltd., Toronto, Ont.	5,071.25		
Rapid Grip & Batten Limited, Winnipeg	1,684.49	Rempel, B. E., Lowe Farm	1,451.83		
Rasmussen, George, Camperville	841.76	Rempel, B. E., & Braun, Ben (jointly & severally), Lowe Farm	43,294.39		
Rat River Breeding Co-Op, St. Pierre	2,342.00	Rempel, Isbrand, Altona	3,687.83		
Rathert, W. J., Brunkild	1,895.82	Rempel, Jake, Lowe Farm ..	1,585.08		
Ratz, Chas., Hilbre	11,749.03	Rennie Groceries, Rennie ..	611.06		
Rausch, Otto, Winnipeg	648.00	Rentz, Arthur, Steinbach ..	800.00		
Rausch, William, & Rausch, Martha, Winnipeg	1,432.75	Repula, John, Stead	658.88		
Rawluk, Joe, St. Martin	840.24	Repula, Mike, Stead	928.25		
Ray-O-Vac (Canada) Ltd., Winnipeg	2,049.70	Research Appliance Com-			
R.C.A. Store, Selkirk	932.94	pany, Allison Park, Penn.,			
R.C.A. Victor Company Limited, Winnipeg	860.44	U.S.A.	931.71		
Reblen, Harry, Winnipeg ..	2,319.40	Rest Haven Nursing Home, Steinbach	9,818.10		
Receiver General of Canada, Ottawa, Ont.	2,083,321.39				
Reckitt & Colman (Canada) Ltd., Lachine, Que.	511.71				
Recksiedler, Henry, Grand Marais	698.61				
Recordak of Canada Ltd., Toronto, Ont.	4,739.48				

Name	Address	Amount	Name	Address	Amount
Reston Recorder, The, Reston	\$ 500.75	R & M Bearings Canada Ltd., Montreal, Que.	\$ 3,187.12		
Reum, Orville, Virden	1,200.55	Robb, G. W., Winnipeg	800.00		
Reynolds, Mrs. L., Miniota	532.50	Robb Motors, Minitonas	608.18		
Reynolds Construction, W. H., Winnipeg	88,794.80	Robbins, A. J., Winnipeg	782.72		
R. H. Laboratory, Winnipeg	27,314.96	Robbins, Dave, Killarney	797.26		
Rhind, W. C., Portage la Prairie	1,137.13	Robbins Transfer, Rorketon	5,897.64		
Rhineland Hotel, Altona	4,140.40	Robert, R. Clement, Russell	687.00		
Riach Brothers, Ridgeville	641.25	Roberts, A. C., St. Boniface	721.67		
Rice & Houston, Winnipeg	2,647.35	Roberts, Dr. C. A., Verdun, Que.	1,483.35		
Rice, Isaac, Winnipeg	3,161.50	Roberts Drug Store, Transcona	709.72		
Rice, Jack, Winnipeg	6,753.45	Roberts, W. E., Swan River	720.00		
Rice, Isaac, Executor of Es- tate of C. W. Tupper, Winnipeg	5,923.34	Robertson, D. R., Winnipeg	512.78		
Richard, Augustine, Camperville	709.00	Robertson, J. F., Birtle	717.99		
Richards Glass Co. Limited, Toronto, Ont.	735.34	Robertson, J. H., Winnipeg	1,041.25		
Richards, H., Winnipeg	1,137.59	Robertson, Jane, Kenton	964.75		
Richards, Lewis, Winnipeg	599.00	Robertson, Stuart A., Treherne	600.00		
Richards, R. E., Winnipeg	752.15	Robertson, William E., Winnipeg	1,067.50		
Richardson & Sons, James, Winnipeg	6,640,863.38	Robin, Donald Amice, Winnipeg	697.95		
Richardson, Richardson & Co., Winnipeg	561.10	Robin Hood Flour Mills Ltd., Winnipeg	7,801.04		
Ric-Wil Company of Cana- da Ltd., St. Thomas, Ont.	812.60	Robin, Sadie, Winnipeg	1,822.40		
Riddell, Stead, Graham & Hutchison, Winnipeg	10,762.07	Robinson & Co., A., Winnipeg	723.00		
Riddell's Plumbing & Heat- ing, Swan River	834.53	Robinson, B. A., Co. Ltd., Winnipeg	1,448.52		
Ridge, Dr. J. M., Winnipeg	620.00	Robinson Brothers, Treherne	1,250.00		
Riess & Company, Charles, Winnipeg	977.24	Robinson Little & Co. Ltd., Winnipeg	20,074.51		
Riley, George, Petersfield	1,427.72	Robinson & Webber Ltd., Winnipeg	686.18		
Riley, Dr. Warren J., Winnipeg	795.00	Robitaille, Hubert, Notre Dame de Lourdes	740.21		
Ring, Mary E., Winnipeg	686.60	Robitaille, Ulric, Notre Dame de Lourdes	4,093.00		
Rinn, Harvey, Gilbert Plains	675.00	Roblin Forest Products Limited, Roblin	6,847.66		
Ritchot-De Salaberry Weed Control District, St. Adolphe	580.08	Roblin Hotel, Roblin	2,400.35		
Ritchot, Emile, St. Boniface	5,190.80	Roblin Veterinary Services Board, Roblin	707.67		
Ritz & Schuppert Limited, Gretna	879.90	Robson & Son, E. P., Deleau	1,345.00		
Ritz, William, Sewell	3,748.85	Robson, Dr. K. H., Selkirk	1,237.00		
Riverbend Home, Souris	8,385.60	Robson, L. U., Hartney	600.00		
Rivervale Hospital, Rivers	810.00	Robson, L. V., Deleau	883.00		
Rivers Brothers Garage Ltd., Winnipeg	2,870.29	Robson, Norman, Pilot Mound	1,439.37		
Rivers Cabinet & Builders Supplies Limited, Rivers	13,012.22	Robson, W. S., Deleau	2,350.00		
Riverside Nursing Home, Winnipeg	557.00	Rockwood Hotel, Stonewall	879.70		
Riverside-Turtle Mountain Weed Control District, Killarney	1,243.85	Rockwood-Stonewall Medical Nursing Unit, Stonewall	19,706.50		
Riverton Boat Works, Riverton	11,789.26	Rod, A. P., Cranberry Portage	1,070.97		
		Rodgers, Frederick Alfred, Winnipeg	880.00		
		Roehl, Henry A., Fairford Reserve P.O.	1,025.00		
		Rogalsky, John J., Winnipeg	553.05		

Name	Address	Amount	Name	Address	Amount
Rogan Funeral Home, Flin Flon	\$ 715.50	Royal Dairies Ltd., Winnipeg	\$ 14,313.74		
Rogers, A. H., Winnipeg	625.03	Royal Hotel, Rosenfeld	1,488.45		
Rogers Fruit, Winnipeg	6,477.21	Royal Metal Manufacturing Co. Limited, Galt. Ont. ..	1,163.60		
Rogosin, Alfred, Winnipeg	709.24	Royal Securities Corpora- tion Ltd., Winnipeg	1,168,451.30		
Rokosh, J., Selkirk	3,877.86	Royal Transportation Limited, Winnipeg	1,173.60		
Rolfe, John A., Winnipeg	805.29	Royal Trust Company, The, Winnipeg	1,010.20		
Rollins, H. P., Hartney	2,061.25	Royal Trust Company and John Colwell Graham as Executors of Estate of Colwell Esson Graham (deceased), Winnipeg	1,110.80		
Rolston, A. N., Dauphin	3,074.96	Royal Typewriters Co. Ltd., Winnipeg	2,370.78		
Roman Catholic Mission, Cross Lake	774.09	Royal Winnipeg Ballet of Canada, Winnipeg	9,000.00		
Roman Catholic Parish of St. Monica, Treherne	1,100.00	Roy's Taxi, Skownan	973.25		
Romanovsky Bros., Woodridge	2,501.14	Ruchotski, Wm., Winnipeg	2,917.13		
Roman's Coffee Bar & Serv- ice Station, Morris	1,101.00	Ruchotski, William, & Watts Brothers, Winnipeg	16,411.21		
Ronald Press Co., New York, N.Y., U.S.A.	606.31	Rudney, Stanley, Silver	625.00		
Roneo Company of Canada Ltd., Winnipeg	10,020.67	Ruel Excavating, G., Norwood Grove P.O.	1,253.75		
Roney, D. Morley, Wawanesa	3,875.32	Ruff, Donna May, Strathclair	503.38		
Rooks, George, Swan River	1,045.00	Rural Portage la Prairie Weed Control District, Oakville	1,159.91		
Rooks, John, Swan River	2,503.25	Rusen Fruit Ltd., Winnipeg	2,246.36		
Rosco Metal Products (Manitoba) Ltd., Winnipeg	217,585.68	Russell, C. A., Winnipeg ...	676.90		
Roscoe Printers Co., The, Winnipeg	2,539.91	Russell & District Regional Library, Russell	4,000.00		
Rosedale Hutterian Mutual Corporation, Winnipeg	832.00	Russell Food Equipment Ltd., Winnipeg	539.39		
Roslyn House Association, Winnipeg	13,951.80	Russell & Sons Ltd., Hugh, St. Boniface	4,578.48		
Ross, Donald A., Dauphin ..	948.54	Russell, J. D., Winnipeg ...	1,061.48		
Ross, Dr. Hugh M., Winnipeg	2,811.20	Russell, Michael J., Winnipeg	1,632.35		
Ross, N., Brandon	734.88	Russell Motors Ltd., Winnipeg	34,542.53		
Ross, P. B., Morden	651.90	Russell's Food Centre, Selkirk	547.60		
Ross, Stuart Angus, & Ross, Kathleen Charlotte, Winnipeg	4,675.53	Russett, Gordon, Boggy Creek	12,667.49		
Ross Touche & Company, Winnipeg	3,311.08	Rutherford, G. S., Winnipeg	743.68		
Rossen's Limited, Winnipeg	35,582.94	Rutherford, H. K., Eriksdale ..	578.40		
Rossmor Auto Supply Limited, Winnipeg	3,992.12	Rutledge, E. J., Winnipeg ..	684.98		
Rossner's Coal, Churchill ..	1,708.25	Rutledge Garage, Neepawa	1,298.90		
Rosteski, Mike J., Birch River	819.92	Ryall Hotel Co. Ltd., Carmar	1,487.10		
Rosteski, Stanley, Lenswood	1,819.44	Ryerson Institute of Tech- nology, Toronto, Ont.	880.00		
Rowan Brothers Construc- tion Ltd., Elkhorn	10,888.25	Ryerson Press, The, Toronto, Ont.	36,146.76		
Roy, George N., McCreary Royal Alexandra Hotel, Winnipeg	842.73	"S"			
Royal Bank of Canada, Winnipeg	43,458,021.14	Saan Stores Ltd., The Pas ..	1,375.02		
Royal Cafe, Neepawa	776.70	Sabanski Construction, Churchill	14,328.75		
Royal Canadian Geographi- cal Society, Ottawa, Ont.	614.50				
Royal Canadian Mounted Police, Winnipeg	18,815.69				

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Sabot, Leo, Richer	\$ 523.61	Saskatchewan School for the Deaf, Saskatoon, Sask.	\$ 64,808.50		
Sacred Heart Hospital, Russell	682.74	Sasnella, N., Gypsumville ..	40,535.27		
Sadler, G. W., Stonewall	1,242.65	Sass, Peter, Duck Bay	668.00		
Safety Supply Co., Toronto, Ont.	10,547.28	Sass, Peter, Winnipegosis ..	3,561.00		
Saik, John, Elma	6,530.63	Saults & Pollard Limited, Winnipeg	20,164.07		
Saindon, Henry, Winnipeg ..	1,455.00	Saunders, S. J. Reginald, Toronto, Ont.	7,070.98		
Sainthill-Levine & Co. Ltd., Toronto	7,551.62	Savage, D. A., Elm Creek ..	1,275.00		
Salada-Shirriff-Horsey Limited, Don Mills, Ont.	1,335.03	Savard, George, La Broquerie	546.88		
Salada-Shirriff-Horsey Ltd., Winnipeg	611.27	Sawatsky, George W., Altona	40,268.12		
Salem Home for the Aged, Winkler	8,968.63	Sawatzky, Abram P., Steinbach	2,258.75		
Salvation Army, The, Brandon	8,746.55	Sawatzky, Henry K., Winnipeg	650.00		
Salvation Army, The, Winnipeg	2,348.65	Sawchyn, Leo, Ethelbert	17,225.62		
Samson-Shaen & Company Ltd., Winnipeg	1,484.16	Scales Drug Store, Swan River	713.00		
San Antonio Gold Mines Ltd., Bissett	538.01	Scarth Honeyman & Scarth, Winnipeg	3,313.91		
San Clara Hotel, San Clara	668.50	Schapf, George, Ochre River Scharf, Elmer Percy, La Riviere	1,772.10		
Sanatorium Board of Manitoba, Belmont	1,212.00	Schefields Limited, Spearhill	33,720.65		
Sanatorium Board of Manitoba, Brandon	62,149.99	Schellenberg, E., Whiteshell P.O.	1,030.24		
Sanatorium Board of Manitoba, Winnipeg	1,129,858.55	Schering Corporation Ltd., Montreal, Que.	1,041.74		
Sanatorium Board of Manitoba, The Pas	987.50	Scheske, Albert, Ashern	13,505.53		
Sandberg, Donald E., Winnipeg	1,651.14	Schettler, Emil, Plumas	16,586.01		
Sandercock, T. A., Winnipeg	568.24	Schindler, E. J., Whiteshell P.O.	13,639.49		
Sanderson, Harry W., The Pas	557.53	Schmaltz, E. H., Winnipeg	520.46		
Sandmoen, Lloyd, Hayland Dorval, Que.	1,439.45	Schmitz, John, Winnipeg	1,210.50		
Sandoz Pharmaceuticals, Sandy Bar Hotel, Riverton	892.27	Schneider, John, Winnipeg	1,000.00		
Sandy Lake Nursing Unit No. 88, Sandy Lake	2,966.00	Schneider, William, Winnipeg	600.00		
Sanford Evans Co. Limited, Winnipeg	17,298.03	Schofield Ltd., Spearhill	643.66		
Sanofrsky, A., Duck Bay	1,325.20	Schofield's Ltd., Gypsumville	3,470.17		
Saquet, J. L., Laurier	3,215.87	Scholarships—Total Card	7,206.67		
Saquet, Leon, Laurier	1,621.92	Scholberg, Josephine, Winnipeg	13,010.00		
Saquet, Marcel, Swan River	540.00	School Aids Text Book Publishing Co. Ltd., Regina, Sask.	997.20		
Sarbit's Grocery & Meats, Selkirk	701.68	School Districts—Total	46,866.88		
Sarco Canada Ltd., Toronto	3,288.63	School Publications & Specialties Ltd., Saskatoon, Sask.	27,768,017.32		
Sarrasin, Napoleon, St. Joseph	1,657.66	Schreyer, Anton J., Beausejour	11,818.47		
Sarrasin, Ovide, Winnipeg	1,253.12	Schreyer, Anton J., & Waters Construction Co. Limited (jointly & severally), Beausejour	49,266.51		
Saskatchewan Anti-Tuberculosis League, Fort San, Sask.	640.86	Schreyer Tractor & Machinery Co., Winnipeg	184,020.82		
Saskatchewan Cement Co. Ltd., Regina	1,651.50	Schroeder, David J., Morris	1,874.47		
Saskatchewan River Supply Ltd., Grand Rapids	1,286.33		627.46		

Name	Address	Amount	Name	Address	Amount
Schroeder, Jacob Spence, Winnipeg	\$ 1,776.60		Semchuk, Ben David, Winnipeg	\$ 514.50	
Schurowski, Walter, & Schurowski, John, Winnipeg	600.00		Semchuk, Walter, Shortdale Semchyshyn, Edward M., Portage la Prairie	1,650.00 1,300.19	
Schwartz & Son, K., Con- struction Ltd., Winnipeg ..	35,897.90		Semeniuk, Leonard, Narol P.O.	3,100.00	
Schwarz, Phil, Glenlea	1,155.22		Senchuck, Michael, East Braintree	1,292.71	
Schwitek, Harold, Winnipeg	1,301.74		Senior Citizens Home, Deloraine	1,225.83	
Scollin, John A., Winnipeg	1,159.38		Senkiv & Son, Harry, Cromer	600.00	
Scott Fruit Company, The, Brandon	5,211.44		Senow's Funeral Service, Arborg	701.00	
Scott Fruit Company, The, Winnipeg	2,238.63		Serafin, Jos., Pipestone ..	786.78	
Scott, T. J., Ninga	704.60		Serbin, Edward, Gladstone	605.00	
Scott, W. O., & Associates Ltd., Winnipeg	659.50		Service Electric, The Pas ..	708.96	
Scott, W. R., Roblin	627.40		Seward, W. G., Ridgeville ..	698.00	
Scott, W. S., Winnipeg	3,738.70		Sexsmith, Elmer Mathew, Winnipeg	850.00	
Scott's Hardware Limited, Dauphin	1,758.80		Shaboga, Peter, Gypsumville	12,039.00	
Scouten's Garage, Benito ..	800.28		Shaboga, Steve, St. Martin	18,346.02	
Scribner, Frank C., Winnipeg	546.96		Shadbolt, Charles, Benito ..	750.72	
Scripnik, Walter, Selkirk ..	501.00		Shafer, Nathan, Winnipeg ..	1,017.75	
Scurfield, W. E., Manitou ..	761.91		Shaft, Benson & Shaft, Grand Forks, N.D., U.S.A.	854.60	
Scyrup, J., Melrose	1,130.52		Shamrock Haven, Killarney	6,678.50	
Scythes & Co. Limited, Toronto, Ont.	780.18		Shandroski, Frank, Hadashville	13,657.06	
Sealy Mattress Co., Winnipeg	961.50		Shangri La Nursing Home, Winnipeg	3,096.15	
Sear, Chas. A., Carberry	932.98		Sharna, V., Dauphin	1,025.00	
Searle Farms, East Selkirk	750.00		Sharp & Son, C. J., Portage la Prairie	12,591.64	
Searle Grain Co. Ltd., Winnipeg	1,032.64		Sharpe, Elton J., Miami	3,700.00	
Security Storage Limited, Winnipeg	2,728.45		Sharpe's Auto Electric		
Seeley Systems of Canada Limited, Toronto, Ont.	1,070.29		(Brandon) Ltd., Brandon	2,103.16	
Seine River Dairy Herd Improvement Assoc'n., Lorette	1,800.00		Sharpe's Ltd., Winnipeg ..	4,935.57	
Selby, Guy, St. Lazare	756.06		Shaw Brothers, Beaver	1,400.00	
Selkirk Agencies Ltd., Selkirk	560.00		Shaw & Son, C. E., Swan River	600.00	
Selkirk Air Service, Selkirk	809.35		Shaw Company, E. E., Winnipeg	744.55	
Selkirk Enterprise, Selkirk	900.81		Shaw Printing, Winnipeg ..	1,118.82	
Selkirk Garage, Selkirk	6,894.50		Shaw, Dr. W. J., Glenboro	1,994.00	
Selkirk General Hospital, Selkirk	2,925.50		Sheep Breeders' Association of Manitoba, Winnipeg ..	2,172.50	
Selkirk Herd Improvement Assoc'n., Selkirk	1,800.00		Shelvey, Leslie James, Winnipeg	600.00	
Selkirk Local Health Unit, Beausejour	620.46		Shephard, Elmer C., Russell	528.13	
Selkirk Local Health Unit, Selkirk	509.53		Shepherd, G. L., Saskatoon, Sask.	1,306.58	
Selkirk Lumber, Selkirk ..	2,596.04		Sheridan, Margaret J., Portage la Prairie	1,355.26	
Selkirk Machine Works, Selkirk	879.12		Sherwin-Williams Paint & Wallpaper Store, Portage la Prairie	1,045.17	
Selkirk Navigation Com- pany Ltd., The, Selkirk ..	3,596.04		Sherwin-Williams Co. of Canada Ltd., Winnipeg ..	25,799.58	
Sellen, R. J., Oak Bank	3,054.10		Shewchuk, John F., Dauphin	750.00	
Selwood, H. J., Winnipeg ..	1,307.16		Shick, W. A., Winnipeg ..	1,280.23	

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Shields, J. A., Dauphin	\$ 968.50	Simpson, Tony, McCreary....	\$ 600.00		
Shillington, Wilbert Wesley, Melita	582.88	Sinclair, J. G., Winnipeg	792.24		
Shipley, Mrs. Alice, Mafeking	1,771.30	Sinclair, Dr. W. M., Winnipeg	791.95		
Shipton, Mary H., Winnipeg	672.73	Singer Sewing Machine Co., Brandon	615.59		
Shkolnik, Mrs. B., Winnipeg	550.00	Singer Sewing Machine Co., Oakville, Ont.	1,154.84		
Shkwarek, Marie, Winnipeg	542.56	Singer Sewing Machine Co., Toronto, Ont.	588.12		
Shore Glass and Building Supplies Ltd., Winnipeg	1,395.00	Sipma, H., Dominion City	578.11		
Short, Ross, Shoal Lake	1,224.80	Siska, Victoria, Winnipeg	553.15		
Shragge Industries Ltd., Winnipeg	739.02	Sisler, J. M., Winnipeg	1,082.80		
Shuckett, B. A., Winnipeg	3,600.00	Sisters of the Order of St. Benedict, Arborg	1,775.00		
Shurb Construction, J. M., Brandon	7,053.95	Skafel, Dr. E. J., Brandon	1,114.00		
Sieg, David, Birch River	892.25	Skagfeld, Harold, Oak Point	551.50		
Sieg, Herman, Birch River	6,897.97	Skelton, J. T., Miami	700.00		
Sieg, Jack, Seven Sisters Falls	523.12	Skrabyk, Roy, Poplarfield	600.95		
Sifto Salts (1960) Ltd., Calgary, Alta.	2,740.00	Skulmoski, J., Cormorant	1,388.68		
Sigfusson Brothers, Lundar	39,835.84	Slater, Cecil, Teulon	995.68		
Sigfusson Transportation Co. Ltd., Winnipeg	183,883.37	Slaughter, G. R., Winnipeg	604.21		
Sigurdson Fisheries Ltd., Riverton	1,112.41	Sleigh, H. M., Winnipeg	533.49		
Sigurdson, Gilbert, Swan River	564.06	Slevinsky, Fred, Beausejour	1,223.76		
Sigurdson & Martin, Churchill	2,486.15	Sloane, E. H., Clearwater	650.00		
Sigurdson, Paul, Winnipeg	9,182.88	Slon, Tony, Oakburn	566.14		
Sigurdson, Thor, Eriksdale	925.00	Slymkewich, Sylvester, Elma	1,388.44		
Sigurgeirson, H. W., Hecla	588.65	Slymkewich, Emil, Elma	2,437.11		
Sigvaldson, Joe, Winnipeg	3,185.51	Smellie, R. G., M.L.A., Russell	676.13		
Sill, Streuber, Mager and Fiske, Winnipeg	2,543.13	Smetana, Leo, Vassar	7,783.52		
Silver Heights Pharmacy, Winnipeg	517.90	Smith Agency Ltd., Winnipeg	1,013.76		
Silver Leaf Drilling, Virden	2,949.00	Smith, Cecil M., Thicket Portage	1,021.25		
Silver Leaf Hotel, Wabowden	504.00	Smith, Carter, Searle Asso- ciates, Winnipeg	2,774.63		
Silver Ridge Trading Co., Silver Ridge	833.41	Smith Corona Canada Ltd., Scarborough, Ont.	1,642.81		
Silverwood Dairies Ltd., Winnipeg	1,001.33	Smith & Dixon Construc- tion, Winnipeg	2,766.34		
Simkin's Construction Co. Ltd., Winnipeg	488,655.97	Smith, Fess & Denison Ltd., Winnipeg	1,460.09		
Simmons Construction Ltd., Winnipeg	4,313.13	Smith, Fred, Winnipeg	2,830.00		
Simmons Ltd., Winnipeg	15,624.58	Smith, G. K., Eriksdale	1,520.61		
Simms, E. F., Winnipeg	574.96	Smith, Dr. H. H., Portage la Prairie	1,233.00		
Simons, Vernon Edward, & Simons, Eleanor Kathleen (jointly), Winnipeg	1,628.15	Smith, H. G. H., Winnipeg	950.00		
Simpson, A. J., Dauphin	859.70	Smith, Harry, Winnipeg	857.67		
Simpson, Charles, Brookdale	675.00	Smith, J. A., Lac du Bonnet	540.00		
Simpson Co. Limited, Robert, Winnipeg	3,192.00	Smith, J. L., Winnipeg	538.80		
Simpson Regina Limited, Robert, Regina, Sask.	780.06	Smith, J. Murray, Snowlake	634.44		
Simpson Transfer Feed and Storage, Winnipeg	1,377.03	Smith Kline M. French In- ter-American Corp., Montreal, Que.	48,255.26		
		Smith, L. G., Winnipeg	800.00		
		Smith, Leonard H., Portage la Prairie	1,020.00		
		Smith & Nephew Ltd., Montreal, Que.	635.98		
		Smith, R. E., Winnipeg	594.35		
		Smith, Stanley, Brandon	548.47		
		Smith, Stella, Brandon	547.05		

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Smith, Thomas, Poplar Point	\$ 2,420.76	Space Oil Heater Service, Winnipeg	\$ 746.43		
Smith & Son, W., Brandon ..	2,459.79	Sparling, A. B., Winnipeg ..	1,095.54		
Smith, W. H., & Son (Wholesale) Limited, Toronto, Ont.	691.86	Sparling Sales Limited, Winnipeg	1,690.58		
Smith's Lumber Ltd., Brandon	3,720.96	Spartan Air Services Limited, Ottawa, Ont.	4,762.40		
Smook Brothers Ltd., Dominion City	47,372.68	Spence, William Ernest Dugald, Winnipeg	821.25		
Smook Bros. Ltd., Vita	16,863.90	Sports Haven Motel, Oak Lake	801.00		
S.M.R. Breeders Co-Op Ltd., Winkler	624.00	Sprague, Daniel, Winnipeg ..	532.66		
Snap-On-Tools of Canada Ltd., Winnipeg	1,625.76	Sprague Hotel, Sprague ..	823.75		
Sneath Ambulance Service, Dauphin	710.00	Sprague Lumber Co. Ltd., Winnipeg	2,410.28		
Sneath Funeral Service, Dauphin	1,668.05	Springfield Artificial Breed- ing Assoc., Dugald	1,542.00		
Snider Hardware Limited, Portage la Prairie	590.27	Springfield Dairy Herd Im- provement Assoc'n, Dugald	1,800.00		
Snow Lake Hotel, Snow Lake	1,123.00	Squibb & Sons of Canada Ltd., E. R. Montreal, Que.	2,165.49		
Snow, William V.. Birtle ..	892.50	S & R Artificial Breeding Assoc., Winkler	2,616.00		
Snyder, Earl, Winnipeg	634.50	Stacey, A., Winnipeg	699.70		
Social Assistance—Total	4,072,552.06	Stadnyk, Ivan John, Winnipeg	600.00		
Society for Crippled Children and Adults of Manitoba, Winnipeg	255,866.77	Stafford Foods Ltd., Winnipeg	4,188.92		
Soil Test Incorporated, Chi- cago, Illinois, U.S.A.	1,147.29	Stainton Office Supply Ltd., Toronto, Ont.	531.00		
Sokolov, Wolinsky & Soko- lov, Winnipeg	850.00	Standard Aero Engine Ltd., Winnipeg	6,343.99		
Somers, Mrs. E. W., Winnipeg	1,194.93	Standard Auto Spring Works, Winnipeg	1,041.35		
Somerville Brothers, Hartney	29,399.02	Standard Brands Ltd., Winnipeg	5,428.78		
Somerville, Edwin, Killarney	550.00	Standard Broom Manufac- turing Co., Winnipeg	1,016.85		
Sonneborn Limited, Toronto, Ont.	1,256.53	Standard Chemical Ltd., St. Boniface	82,845.58		
Sonya, Dr. S., Steinbach ..	2,473.00	Standard Knitting Co. Ltd., Winnipeg	2,476.35		
Soo Security Motorways, Winnipeg	687.89	Standard Machine Works, Winnipeg	2,827.36		
Sorenson Construction Co. Ltd., Flin Flon	4,438.80	Standard Plumbing & Heat- ing Co. Ltd., Winnipeg	770.50		
Sorenson's Lunch Room, Rennie	1,624.60	Standard Systems, Winnipeg	556.00		
S.O.S. Department Store, Selkirk	1,232.67	Stanfields Limited, Truro, Nova Scotia	3,747.04		
Soura, Audrey, Winnipeg ..	2,396.71	Stanger, J. C., Swan River ..	501.67		
Souris District Hospital, Souris	2,340.00	Stanger, Marlene, Portage la Prairie	846.39		
Southam Company Ltd., Winnipeg	15,666.85	Stanger, Dr. N. E., Winnipeg	659.51		
Southam, Ewart L., Pilot Mound	816.29	Stanley Manufacturing Co. Limited, Toronto, Ont.	551.00		
Southwestern Manitoba Re- gional Library, Melita	4,000.00	Stans Cleaners & Dyers, Minnedosa	914.00		
Sovereign Film Distributors Ltd., Toronto, Ont.	5,835.06	Staple, Durrell M., Roblin ..	2,936.25		
Sovereign Film Distributors Ltd., Winnipeg	1,652.50	Star Storage Ltd., Winnipeg ..	13,221.60		
		Starbuck Credit Union, Starbuck	600.00		

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Starbuck Hotel, Starbuck...	\$ 2,460.75		Stevenson's Garage,		
Stasiuk, Joe, Silver P.O.	966.33		Mafeking	\$ 857.98	
Stebeleski, F., Winnipeg	1,078.10		Stewart, Dr. C. B., Winnipeg	600.00	
Stechishin, V. M., Winnipeg	2,100.04		Stewart, D. H., Winnipeg	916.59	
Stedman, Mrs. P. A., & The Toronto General Trust Corporation, Executors of the Estate of J. C. Sted- man, Winnipeg			Stewart, Dorothy E., Carman	711.58	
Steel Company of Canada Ltd., Hamilton, Ont.	4,714.45		Stewart, John C., Pilot Mound	2,657.50	
Steele Briggs Seeds Limited, Winnipeg	20,000.00		Stewart, W. B., Oakville	645.40	
Steen, Irvine, Swan River ..	2,896.71		Stickney, Aubrey, Shoal Lake	723.70	
Steen, W., Swan River	1,170.00		Stiff, Donald Wallace, Winnipeg	1,501.00	
Stefaniuks Garage, Beausejour	630.00		Still, Mrs. Yvonne, Selkirk	916.15	
Steg, Art, Ridgeville	889.58		Stinson, William J., Winnipeg	1,011.42	
Steinbach 5c to \$1.00 Store, Steinbach	724.74		Stocki, Joe, Fisher Branch	1,150.00	
Steinbach Dental Clinic, Steinbach	582.23		Stokotelny, William, Dauphin	6,232.12	
Steinbach Herd Improve- ment Assoc'n, Steinbach	854.00		Stoneham, Cyril, Ashern	600.00	
Steinbach Invalid Home, Steinbach	1,800.00		Stonehenge Gravel Co. Limited, Winnipeg	762.00	
Steinbach Lumber Yards Limited, Steinbach	26,198.84		Stonehouse & Co. Limited, Angus, Toronto, Ont.	2,209.23	
Steingard Nursing Home, Brandon	25,191.30		Stones Lumber & Fuel, Darlingford	2,129.89	
Stemkoski, Jos., Winnipeg ..	12,113.63		Stonewall Artificial Breed- ing Assoc'n., Stonewall ..	9,738.00	
Stenographic Machines & Service Co., Toronto, Ont.	2,013.00		Stonewall Herd Improve- ment Assoc'n., Balmoral ..	1,800.00	
Stepaniuk, Steve, Beausejour	571.47		Stonewall Local Health Unit, Stonewall	1,246.74	
Stephanos, Dr. Norman S., Winnipeg	1,775.93		Stonewall Motors Ltd., Stonewall	39,522.87	
Stephen, Dr. L. J., Dauphin	1,000.00		Stonewall Veterinary Clinic, Stonewall	4,641.00	
Stephens, G. F., & Co. Ltd., Winnipeg	1,099.00		Stoprya, M. J., Carberry	6,457.53	
Stephens Paints Ltd., Winnipeg	3,787.32		Storie, Neil, Elm Creek	1,128.00	
Stephens, Thos. J., The Pas	966.76		Stovel-Advocate Press Ltd., Winnipeg	70,589.87	
Stephenson Ltd., J. R., Winnipeg	4,626.31		Stowe, Mabel, Minota	561.80	
Stephenson & Son, Wabowden	2,600.34		Strachan, A. J., Carman	540.74	
Stephenson's Motors Ltd., Minnedosa	1,005.15		Strain's Co. Ltd., Winnipeg	2,515.28	
Sterling Glove Co. Ltd., Winnipeg	871.31		Strathclair-Shoal Lake & Birtle Weed Control Dis- trict, Shoal Lake	1,207.68	
Stern Trucks Limited, Winnipeg	4,919.93		Stratton Engineering Co. Ltd., St. Boniface	199,527.07	
Sterna, Emil, Winnipeg ..	866.50		Strawbridge, Dr. H. T. G., Winnipeg	2,040.00	
Sterna, William, Winnipeg ..	860.50		Streich, Fredrich Herman, & Streich, Freda Mar- garet, Clandeboye	1,130.00	
Stetz, Michael, Riverton	625.00		Stresssteel Corp., Wilkes- Barre, Penn., U.S.A.	3,893.50	
Stevens Companies, Winnipeg	17,241.13		Student Body Council, Winnipeg	2,000.00	
Stevens, G. A., Charleswood	573.21		Subterranean (Man.) Ltd., Winnipeg	1,928.09	
Stevens, T., Winnipeg	658.77		Success Commercial College Limited, The, Winnipeg ..	25,443.95	
Stevenson, John, Wawanesta	2,789.66		Success Construction Co., Winnipeg	9,627.95	
Stevenson, Marilyn E., Teulon	670.33		Sucharyna, Steve, Alonsa ..	2,173.63	

Name	Address	Amount	Name	Address	Amount
Sumner, W. A., Neepawa .. \$		533.97	St. Boniface Home for Aged & Infirm, St. Boniface\$	302,369.40	
Sunde, Leifa, The Pas		637.26	St. Boniface Hospital,		
Sunset Haven Nursing Home, Brandon		7,521.47	St. Boniface	25,202.20	
Supercrete Limited, St. Boniface		89,491.36	St. Boniface Sanatorium, Riel P.O.	120,768.60	
Superior Envelopes Limited, Winnipeg		9,483.74	St. Claude Breeders Assoc., St. Claude	1,938.00	
Superior Flooring (1956) Ltd., Winnipeg		1,246.40	St. Germain, William, St. Charles	3,239.44	
Superior Oil Service, Altona		2,111.35	St. James Book Store, Winnipeg	632.35	
Superior Plate Service, Winnipeg		601.85	St. James Leader Limited, The, Winnipeg	1,865.25	
Sures Limited, Nathan, Winnipeg		32,087.18	St. James Public Library, Winnipeg	2,000.00	
Sutherland, Ivan J., Winnipeg		541.15	St. James-St. Vital-Fort Garry Health Unit, Winnipeg	886.46	
Sutherland, Russell, Cypress River		621.65	St. John Ambulance Council, Winnipeg	2,333.90	
Sutherland, W. A., Brandon		1,324.24	St. Joseph's Residence, Winnipeg	16,020.22	
Sveinson, Dr. G., Holland		2,695.00	St. Joseph's Vocational School, Winnipeg	7,110.33	
Swan Lake Hotel, Swan Lake		1,044.00	St. Martin Hotel, St. Martin	1,664.45	
Swan River District Hospital, Swan River		1,388.00	St. Michael's Nursing Home, Winnipeg	7,483.96	
Swan River Senior Citizens Home, Swan River		40,800.00	St. Paul's College, Winnipeg	81,773.98	
Swan River-The Pas Transfer Ltd., Winnipeg		1,250.38	St. Pauls Home, Dauphin	19,915.63	
Swanson Construction Co. Limited, Winnipeg		162,450.86	St. Pierre Hotel Ltd., St. Pierre	500.25	
Swanson, Gordon C., Melita		1,192.92	St. Pierre Herd Improvement Assoc'n., St. Pierre	1,800.00	
Swan Valley Consumers Co-Operative Ltd., Swan River		999.25	St. Regis Hotel, Winnipeg	4,703.50	
Swan Valley Health Unit No. 1, Swan River		1,298.90	Ste. Therese Home for the Aged, Otterburne	21,847.60	
Swark, Frank, Elm Creek		2,404.05	St. Vital Lumber and Builders Supply Co. Ltd., Winnipeg	525.53	
Swedish Consolidated Imports Ltd., Winnipeg		1,408.99	St. Vital Public Library, Winnipeg	2,000.00	
Swift Canadian Co. Limited, St. Boniface		77,870.76	Ste. Anne Dairy Herd Improvement Assoc., Steinbach	1,800.00	
Swine Breeders' Association of Manitoba, Winnipeg		2,762.50	Ste. Anne Hospital, Ste. Anne	660.00	
Swiszczowski, Dr. R., Pilot Mound		2,231.00	Ste. Anne Hotel, Ste. Anne	1,673.35	
Symchych, Mack J., Dauphin		6,107.93	Ste. Rose Hotel, Ste. Rose du Lac	2,225.15	
Syme, J. A., Winnipeg		677.22	Ste. Rose Lumber & Supply, Ste. Rose du Lac	4,666.88	
Symko, Alex, St. Boniface		581.12	"T"		
Systems Equipment Ltd., Winnipeg		1,538.53	Tabor Home for the Aged, Morden	4,581.30	
Szklaruk Brothers, St. Martin		14,177.87	Tailieu Construction, Headingly	977.50	
"St."			Tailieu, Maurice Arthur, Winnipeg	975.20	
St. Agathe Hotel, Ste. Agathe		679.50	Tait, Andrew A., MacGregor	828.75	
St. Agnes School, Winnipeg		8,095.06	Tallman Construction Co. Ltd., Winnipeg	485,781.96	
St. Augustine Nursing Home, Winnipeg		7,334.80			
St. Basil's Home, Komarno		8,158.75			

Name	Address	Amount	Name	Address	Amount
Tallman Paving, Winnipeg \$		23,691.66	Thomas, W. R., Winnipeg \$		1,385.81
Tallon Jr., Thomas J., Viscount, Sask.		2,008.55	Thompson, A. E., Cartwright		1,582.50
Tandy Leather Co. of Can. Limited, Winnipeg		771.47	Thompson, Albert, Holland		4,788.18
Tapley, F. C., Winnipeg		1,532.80	Thompson, Dilts, Jones, Hall and Dewar, Winnipeg		4,473.04
Tarnowsky, C., Winnipeg		1,505.63	Thompson, Dr. D. C., Virden Thompson Garden Supply and Cartage, J., Winnipeg		3,670.00
Tashekowski, Joseph, and Tashekowski, Anne, Winnipeg		500.05	Thompson, Hon. John, Winnipeg		1,049.85
Taylor, Andrew, Winnipeg		20,197.52	Thompson Lumber & Fuel Ltd., St. Boniface		630.65
Taylor, A., Transcona		1,452.40	Thompson, Roy S., Sylvan P.O.		965.53
Taylor, C. K., Flin Flon		1,834.50	Thompson Supply Co., Thompson		1,098.30
Taylor, L. A., Morris		5,581.42	Thompson, Wm., Roblin		1,583.63
Taylor & Son Limited, Rivers		3,544.60	Thompson's Garage, Piney Thompson's General Store, Amaranth		2,090.48
Taylor Machinery Co. Ltd., T. S., Winnipeg		2,063.57	Thomson, Alfred, The Pas Portage la Prairie		1,154.58
Taylor, T. W., Co. Ltd., Winnipeg		5,634.47	Thomson, Sara E., Calgary, Alta.		985.67
Taylor, William General, Winnipeg		1,538.00	Thorne, Mrs. Lena, Wanless Thorarinson, Larus, Riverton		8,860.00
Taylor, Wm. H., Headingly Taylor's Business Equipment, Winnipeg		954.30	Thorgilsson, A., Clarkleigh Thorkelson, K. B., Virden		2,079.00
Taylors Photo Supply, Winnipeg		9,883.07	Thorkelsson Ltd., Winnipeg Thorvaldson Nursing Home, Winnipeg		1,175.82
Teachers College, New York, N.Y., U.S.A.		602.90	Thorvaldson Supply Co. Ltd., Riverton		1,791.65
Teachers' Retirement Allowances Fund, Winnipeg		1,432.62	Thorvaldson, T. A., Brandon Thorvardson, Stella, Winnipeg		16,278.38
Tektronix Inc., Beaverton, Oregon, U.S.A.		2,547,359.89	Thrall, W. H., The Pas		2,895.00
Telecables & Wires Ltd., Winnipeg		818.80	Thurston, Archie, Richer		1,224.21
Temple, W. R., Winnipeg		771.02	Thurston, Donald, Richer		1,777.11
Templeton Engineering Co., Winnipeg		641.21	Tilden Rent-A-Car, Dauphin		9,584.76
Tennyson, Warren, Melita		6,339.77	Timber Preservers Limited, New Westminster, B.C.		708.38
Texaco Canada Ltd., Calgary, Alta.		1,250.34	Tip Top Tailors Ltd., Brandon		606.62
Texaco Canada Ltd., Toronto, Ont.		3,625.35	Tip Top Tailors Ltd., Selkirk		1,200.00
Texpack Limited, Brantford, Ont.		51,978.60	Tip Top Tailors Ltd., Winnipeg		924.64
Textile Manufacturing Co. Ltd., Toronto, Ont.		917.50	Tippet-Richardson Ltd., Toronto, Ont.		539.58
The Pas Clinic, The Pas		607.82	Thurston, Archie, Richer		860.00
The Pas Meat Market, The Pas		4,280.99	Tilden Rent-A-Car, Dauphin		3,775.50
Therrien, August, Richer		1,222.33	Timber Preservers Limited, New Westminster, B.C.		25,813.19
Therrien, Gerard, Richer		1,088.00	Tip Top Tailors Ltd., Brandon		1,218.00
Theroux, Joseph Paul, Winnipeg		2,001.96	Tip Top Tailors Ltd., Selkirk		3,910.50
Thicketonei General Store, Thicket Portage		7,289.64	Tip Top Tailors Ltd., Winnipeg		4,913.50
Thiessen Bus Lines Ltd., Winnipeg		3,716.00	Tippet-Richardson Ltd., Toronto, Ont.		1,659.90
Thom, D. R., Dominion City Hartney		621.40	Thirschmann, E. O., Piney		502.19
Thomas & Son, C. S., Hartney		2,200.00	Thirschmann, H. C., Hadashville		637.12
Thomas, E. J., Winnipeg		4,127.00	T.I.W. Western Limited, Edmonton, Alta.		4,391.00
Thomas, G. W., Winnipeg		1,102.97	Tkachyk Brothers, Elm Creek		2,043.48
Thomas, John W., Building		645.45	Tkachyk, Matt, Elm Creek		2,267.97
			Tober, Rinehart, Moosehorn		2,384.54

Name	Address	Amount	Name	Address	Amount
Tod, Jack, Whiteshell P.O.	\$ 3,164.83	Trinity Chibougamau Mines Ltd., Winnipeg	\$ 780.00		
Todd, Lois C., Winnipeg	995.91	Triska, Wm., Riverton	35,736.45		
Todosichuk, W., Swan River	2,399.72	Troniak, John, Winnipeg	566.02		
Toews, Abraham C., Winnipeg	1,689.60	Trueblood, Elizabeth Ann, Administrator of the Es- tate of Harry A. Robin- son, Winnipeg	1,204.71		
Toews, John J., Morden	1,039.75	Truemmer, R. B., Winnipeg	794.27		
Toews, Peter J., Gretna	8,025.57	Tru-Flow Pipe Ltd., St. Poniface	21,583.46		
Tolosko, Anton, Beausejour	4,687.75	Trumbla, Alfred, Winnipeg	1,101.80		
Tolton, Ronald K., Winnipeg	1,156.75	Truscon Steel Company of Canada Limited, Walkerville, Ont.	18,367.49		
Tombill Mines Limited, Winnipeg	1,000.00	Tucker Agencies, B. L., St. Boniface	761.19		
Torbiak, Mike, Poplarfield	1,795.21	Tucker, G., Margaret	698.00		
Tordon, Tony, Dauphin	29,619.47	Tuckett Ltd., Winnipeg	6,683.74		
Toronto General Trusts Corporation, Winnipeg	13,026.02	Tully, Gordon, Winnipeg	7,953.08		
Toronto General Trusts Corporation, In Trust for Linda Bailey, Winnipeg	925.89	Tulman, Siegfried, Swan River	1,216.25		
Toronto-Type Foundry Co. Limited, Winnipeg	556.34	Turchyn, Mike, Prawda	3,260.08		
Tougas, Maria, as Executrix under the last Will of Phil- ipias Tougas (deceased), Winnipeg	1,269.60	Turcotte, Shirley V., Winnipeg	586.39		
Tourist Hotel, Fraserwood	1,507.00	Turnbull & Turnbull, Winnipeg	6,220.00		
Tourist Hotel, Seven Sisters Falls	2,786.85	Turnbull Bros., McCreary	2,419.20		
Tourist Hotel, Steinbach	6,050.75	Turnbull Elevator Co. Ltd., Toronto, Ont.	3,977.19		
Touzin, L. G., St. Jean	716.91	Turner, Hannah, The Pas	1,245.95		
Townsend, T. L., Winnipeg	630.00	Turner, J. G., Winnipeg	6,573.65		
Trachtenberg, S., Winnipeg	1,264.38	Turner, Keith, Winnipeg	5,088.14		
Trane Company of Canada Limited, Toronto, Ont.	1,296.66	Turner, R. E., Brandon	13,060.20		
Trans Air Ltd., Winnipeg	23,219.52	Turner, Richard, Winnipeg	1,074.15		
Trans Canada Airlines, Winnipeg	26,309.70	Turton, Geo. S., Swan River	543.70		
Trans-Canada Pipe Lines Limited, Winnipeg	25,000.00	Tutthill, Bernard, Elkhorn	2,956.10		
Trans-Canada Restaurant, West Hawk Lake	1,882.75	Tweed Steel Works Limited, Tweed, Ont.	778.26		
Transcona Motors Ltd., Transcona	4,731.50	Twentieth Century Fox Corp. Limited, Winnipeg	619.00		
Transcona Public Library, Transcona	2,000.00	Tymchuk, Stefan, Vita	570.00		
Transport Limited, The Pas	1,114.47				
Transportation Allowance- Examiners—Total Card	1,777.91				
Transportation and Freight Re Emergency Fodder Plan—Total	90,990.70				
Traub, Lawrence, Makaroff	1,425.00				
Travel Directions Ltd., Oakville, Ont.	940.00				
Travellers Hotel, Hardashville	726.60				
Travellers Hotel, St. Pierre	4,135.75				
Treffry Brothers, Portage la Prairie	700.00				
Treffry, W. M., Portage la Prairie	628.00				
Tremain, Bill, Falcon Beach	1,602.39				
Triggs, W. J., Treherne	1,445.37				

"Towns"

Town of Altona, Altona	....	12,404.90
Town of Beausejour,		
Beausejour	.....	7,318.39
Town of Birtle, Birtle	....	6,102.43
Town of Boissevain,		
Boissevain	.....	6,755.99
Town of Carberry, Carberry	....	5,447.02
Town of Carman, Carman	..	9,246.13
Town of Dauphin, Dauphin	....	73,643.14
Town of Deloraine,		
Deloraine	.....	3,042.41
Town of Emerson, Emerson	....	3,543.81
Town of Flin Flon,		
Flin Flon	.....	61,268.40
Town of Gimli, Gimli	....	10,571.02
Town of Gladstone,		
Gladstone	.....	3,244.72
Town of Grandview,		
Grandview	.....	3,925.83

Name	Address	Amount	Name	Address	Amount
Town of Hartney, Hartney	\$ 2,390.81	Universal Cap Manufacturing Co., Winnipeg	\$ 752.26		
Town of Killarney, Killarney	7,479.01	Universal Printers Ltd., Winnipeg	30,337.36		
Town of Melita, Melita	8,869.37	University of Manitoba, Winnipeg	11,796,855.40		
Town of Minnedosa, Minnedosa	17,401.74	University of Ottawa, Ottawa, Ont.	1,215.00		
Town of Morden, Morden	19,108.59	University of Toronto, Toronto, Ont.	3,909.13		
Town of Morris, Morris	12,019.74	University of Toronto Press, Toronto, Ont.	925.69		
Town of Neepawa, Neepawa	25,264.06	Unruh & Co. Jewellers, H., Winnipeg	977.95		
Town of Oak Lake, Oak Lake	1,567.94	Upjohn Co. of Canada, The, Toronto, Ont.	1,747.29		
Town of Rapid City, Rapid City	1,698.88	Upton, Bradeen & James Ltd., Toronto, Ont.	1,101.90		
Town of Rivers, Rivers	4,903.44	Upward, R. F., Portage la Prairie	960.00		
Town of Russell, Russell	3,914.68	Utility Glove Co. Limited, Winnipeg	618.00		
Town of Selkirk, Selkirk	290,373.39	"V"			
Town of Souris, Souris	6,780.61	Vadeboncoeur, Jean A., Winnipeg	1,030.00		
Town of Steinbach, Steinbach	32,888.89	Vadeboncoeur, Jean A., Soura, Audrey, Forbes, Donna, & Wiens, Ruth (jointly), Winnipeg	553.35		
Town of Stonewall, Stonewall	6,365.52	Valcourt, D., St. Jean	4,083.12		
Town of Swan River, Swan River	15,731.69	Valcourt, H., St. Jean	934.42		
Town of The Pas, The Pas	20,151.14	Valde, Gordon P., Winnipeg	727.12		
Town of Transcona, Transcona	134,569.79	Valley Hotel — Coffee Shop, Swan River	853.35		
Town of Tuxedo, Winnipeg	7,997.00	Van Buren's Food Bar, Winnipeg	3,165.00		
Town of Virden, Virden	22,109.94	Van Gardsson, A. A., Winnipeg	715.07		
Town of Winkler, Winkler	23,541.00	Vance's General Store, Snow Lake	10,988.09		
Town of Winnipeg Beach, Winnipeg Beach	8,994.40	Van De Keere, Madelaine, Prairie Grove	650.00		
"U"		Van De Velde, Henry, Winnipeg	2,078.24		
Ukrainian Farmers Co- Operative Limited, Fisher Branch	804.68	Vanderburgh, Ernest R. L., Estate of	510.60		
Ulmer, Melville J., Arling- ton, Virginia, U.S.A.	1,593.01	Vandoorne, E. A., Minto	1,396.20		
Underwood Limited, Winnipeg	23,578.68	Vandorpe, Desire, Winnipeg	948.00		
Underwood, McLellan & Associates Limited, Winnipeg	9,544.60	Van Walleghem, E., Winnipeg	7,389.97		
Unharvested Acreage— Total	248,320.10	Van Whye, Dr. M., St. Boniface	925.00		
Unicume Storage Company Limited, Brandon	1,043.24	Variety Supply & Bag Co. Ltd., Winnipeg	3,110.88		
Union Carbide Canada Ltd., Toronto, Ont.	2,245.55	Vari Ray Venetian Blind Co., Winnipeg	3,322.85		
United Grain Growers Ltd., Winnipeg	664.31	Vari-Typer Corporation of Canada Ltd., Toronto, Ont.	1,662.16		
United Refrigerator Parts Co. Ltd., Winnipeg	882.63	Varnam, Dr. G., Winnipeg	9,648.00		
United Rubber, Montreal, Que.	687.88	Vasey, Ross E., Winnipeg	623.26		
United States Fidelity & Guaranty Company, Winnipeg	18,260.86	Vaughan, James Wm., Matlock	1,627.42		
United Tractor & Equip- ment Ltd., Winnipeg	5,043.49				
United Universal Fruit Ltd., Winnipeg	20,190.33				

Name	Address	Amount	Name	Address	Amount
Venables, C. J., Neepawa	\$ 2,693.00	Village of Foxwarren, Foxwarren	\$ 2,951.20		
Venus Venetian Blind Co. Ltd., Winnipeg	643.04	Village of Garson, Garson	2,673.91		
Verinder, Dr. David, Brandon	1,608.61	Village of Gilbert Plains, Gilbert Plains	3,335.80		
Vermette, Pierre, St. Jean	811.53	Village of Glenboro, Glenboro	2,762.12		
Vermeylen, Geo., Boggy Creek	509.12	Village of Great Falls, Great Falls	582.36		
Verner, F. M., Winnipeg	1,798.86	Village of Gretna, Gretna	3,379.07		
Veterans Construction Co., Shoal Lake	60,706.41	Village of Hamiota, Hamiota	3,033.63		
Veterans-Prince Ambulance Service Ltd., Winnipeg	2,921.00	Village of Lac du Bonnet, Lac du Bonnet	1,736.10		
Viau Limited, Winnipeg	1,159.77	Village of MacGregor, MacGregor	4,186.85		
Victorian Order of Nurses, Winnipeg	8,296.34	Village of Manitou, Manitou	3,190.88		
Vigfusson, Kriss, Lundar	1,800.00	Village of Minitonas, Minitonas	3,753.97		
Vigier, Alexander, Winnipeg	559.80	Village of Napinka, Napinka	1,792.98		
Vincent, C. W., Winnipeg	1,754.24	Village of Pilot Mound, Pilot Mound	4,916.00		
Vinck, Edward, Grand Clairiere	1,855.75	Village of Plum Coulee, Plum Coulee	2,813.20		
Virden Aviation Ltd., Virden	650.00	Village of Powerview, Pine Falls	5,352.39		
Virden District Hospital, Virden	1,980.60	Village of Riverton, Riverton	3,937.11		
Virden-Elkhorn Regional Library, The, Virden	6,004.25	Village of Roblin, Roblin	10,209.13		
Virden Local Health Unit, Virden	630.88	Village of Rossburn, Rossburn	5,242.08		
Vita Hotel, Vita	734.00	Village of St. Lazare, St. Lazare	4,370.05		
Vital Statistics Fees—Total Card	1,971.64	Village of St. Pierre, St. Pierre	7,377.61		
Voigt, Clarence D., Dauphin	989.89	Village of Ste. Rose du Lac, Ste. Rose du Lac	3,725.38		
Vopni, August, as Adminis- trator of the Estate of Giles August Vopni (deceased), Winnipeg	6,487.74	Village of Shoal Lake, Shoal Lake	3,847.09		
Vopni Press Ltd., Portage la Prairie	1,536.48	Village of Teulon, Teulon	3,633.13		
Vulcan Machinery Equip- ment & Co. Ltd., Winnipeg	32,407.98	Village of Treherne, Treherne	3,643.74		
"Villages"		Village of Waskada, Waskada	1,071.00		
Village of Benito, Benito	1,529.00	Village of Wawanesta, Wawanesta	3,001.97		
Village of Binscarth, Binscarth	1,931.09	Village of Winnpegosis, Winnipegosis	5,463.38		
Village of Bowsman, Bowsman	1,703.79	"W"			
Village of Brooklands, Winnipeg	33,119.87	Wagner, Mike, Fisher Branch	529.50		
Village of Cartwright, Cartwright	2,327.19	Wainwright Producers & Refiners Ltd., Edmonton, Alta.	142,338.70		
Village of Crystal City, Crystal City	2,851.59	Waite Amulet Mines Ltd., Toronto, Ont.	17,500.00		
Village of Dunnottar, Winnipeg	7,114.89	Wajax Equipment Limited, Montreal, Que.	4,573.14		
Village of Elkhorn, Elkhorn	2,900.14	Wakely, A. E., Roland	1,336.46		
Village of Erickson, Erickson	1,823.23	Wakshinski, M., Winnipeg	582.50		
Village of Ethelbert, Ethelbert	1,839.15	Waldhorn, M., Limited, Winnipeg	2,462.91		

Name	Address	Amount	Name	Address	Amount
Waldon, Dr. H. V., Winnipeg	\$ 572.14	Wawanese Mutual Insur- ance Co., Winnipeg	\$ 731.91		
Walker, Edward A., Plumas	854.25	Wawrykow, M. G., Winnipeg	945.28		
Walker, Frank I., Brandon ..	783.00	Webb, John C., Winnipeg	1,645.88		
Wall, Bernard N., Winnipeg	789.00	Wabb, J. G., Nelson House	31,612.60		
Wall Plumbing & Heating, Portage la Prairie	512.20	Webster, Charles Albert, Winnipeg	530.00		
Wallace, John, Niverville ..	1,046.60	Webster, Orval J., Sperling	1,000.00		
Wallace & Wallace, Winnipeg	598.05	Weddall, Charles, Winnipeg	689.40		
Wallar, Dr. D. E., Winnipeg	1,191.00	Weed Control District of Arthur-Edward, Pierson ..	702.00		
Wallingford Press Ltd., Winnipeg	560.00	Weed Control District of Blanchard-Hamiota- Minota, Hamiota	820.50		
Wallman's Groceries, Cranberry Portage	1,291.50	Weed Control District of Boissevain-Morton- Whitewater, Boissevain ..	945.00		
Walsh Nursing Home, Winnipeg	3,471.19	Weed Control District of Brenda-Winchester, Deloraine	817.50		
Walterson, R., Selkirk	3,092.70	Weed Control District of Louise-Roblin, Mather ..	1,009.80		
Walwyn, Stodgell and Co. Ltd., Winnipeg	235,733.86	Weed Control District of Pipestone-Albert, Reston	1,065.00		
Ward Brothers, Deepdale ..	850.00	Weed Control District of Portage la Prairie, Portage la Prairie	720.00		
Ward Maintenance— Total	254,847.41	Weed Control District of Ritchot-DeSalaberry-St. Pierre, St. Adolphe	853.50		
Wardrop & Associates, W. L. (Management) Ltd., Winnipeg	1,354.00	Weed Control District of Riverside-Turtle Mountain, Killarney	877.50		
Wareham, A. E., Newdale ..	900.00	Weeks, Arthur C., (Man.) Ltd., Winnipeg	1,062.18		
Warkov-Safeer Leather Ltd., Winnipeg	624.70	Weidman Brothers Ltd., Winnipeg	86,112.75		
Warner Brothers Pictures Distributing Company Limited, Winnipeg	707.50	Weiermann, Mrs. Katherine H., Selkirk	563.60		
Warner, Charles J., Winnipeg	9,600.00	Weir, F. J., Winnipeg	632.40		
Warner-Lambert Canada Ltd., Toronto, Ont.	5,806.57	Weir, H. M., Winnipeg	1,652.00		
Warnock Hersey Company Ltd., The, Montreal, Que.	15,288.43	Weir, T. R., Winnipeg	725.00		
Warrener, J. N., Winnipeg	622.28	Weitzel, Ralph A., Winnipeg	738.25		
Washington University, George, Washington, D.C., U.S.A.	858.52	Welch Company Ltd., G. R., Toronto, Ont.	3,692.66		
Waskul, Mike Dan, Winnipeg	1,487.25	Welders Supplies Ltd., Winnipeg	3,655.99		
Wasyluk, John, Garland	1,033.47	Weldwood Plywood Ltd., Winnipeg	566.74		
Waterloo Music Co. Ltd., Waterloo, Ont.	1,759.24	Welfare Council of Greater Winnipeg, Winnipeg	4,210.10		
Waters Construction Co. Ltd., Lac du Bonnet	25,652.33	Wells, H. E., Winnipeg	510.90		
Watisko Construction Ltd., John, Hazelridge	24,568.85	Welz, Walter, Seven Sisters Falls	552.24		
Watson, Miss Mary C., Dauphin	671.04	Wendeborn, R. E., Winnipeg	1,317.14		
Watson, Dr. V. L., Dauphin	825.00	Werbeniuk, Steve, Woodridge	1,027.00		
Watson's Warehouse Trucks & Casters, Winnipeg	551.34	Weremy, John, Winnipeg	849.60		
Watts Bros., The Pas	756.00	Weselowski, John, Winnipeg	4,426.10		
Watt's Motors Ltd., Swan River	7,327.49	Weselowski, William, Winnipeg	3,519.15		
Wattsford, Mary, Cormorant	650.00				

Name	Address	Amount	Name	Address	Amount
Westair Sales Co., Winnipeg	\$ 3,719.01	Western Sound Services Ltd., Winnipeg	\$ 1,298.30		
West Chemical Products Ltd., Montreal, Que.	853.43	Western Supplies (Manitoba) Ltd., Winnipeg	7,540.14		
West Chemical Products Ltd., Winnipeg	613.89	Western Limited, T. I. W., Edmonton, Alta.	11,080.00		
West End Electric, Portage la Prairie	755.21	Western Tools and Industries Ltd., St. Boniface	67,741.34		
Westcraft Limited, Winnipeg	699.18	Widdicombe, E. G., Foxwarren	10,783.22		
Westdall, B. J. E., Neepawa	781.77	Widdicombe, E. G., Low, Andrew, & Low, Ben (jointly & severally), Foxwarren	291,968.90		
Westeel Products Ltd., Winnipeg	182,025.93	Wiebe, Mrs. Helen, Fort Whyte	656.25		
Westendorf, F. B., St. Norbert	544.35	Wiebe, Henry, Winnipeg	598.18		
Westgate, W. O., Portage la Prairie	1,008.00	Wiebe, Henry G., Morris	908.83		
Weston Bakeries Ltd., Winnipeg	683.64	Wiebe, Mrs. Lena, Horndean	795.21		
Wetland, Phyllis G., Winnipeg	990.21	Wiebe, Peter B., Rosenfeld	771.55		
Wexler's Furniture, Winnipeg	1,674.45	Wiens, A. C., Winkler	803.16		
Wheeler Limited, Foster, St. Catherines, Ont.	3,664.40	Wiens, Ruth, Winnipeg	1,514.98		
Whetter, A. J., Dand	700.00	Wight, Bob, Fannystelle	4,460.00		
Whit & Co., Vancouver, B.C.	1,500.00	Wilbee, Dr. R. C., Boissevain	869.00		
Whitaker, F. G., The Pas	775.50	Wilcott, Omer, Pine Falls	2,547.42		
White, Harvey R., Lyleton	704.36	Wilcott, U., Pine Falls	3,722.49		
White's Funeral Home, Neepawa	595.00	Wilderboer, D., Makinak	610.00		
Whitelstar Grocery, Cranberry Portage	1,331.42	Wiley, Frank H., Limited, Winnipeg	988.92		
Whitfield Drugs, Souris	831.20	Wilkinson, F., Eddystone	10,620.93		
Whitford, James R., Winnipeg	501.74	Wilkinson, Haddon, Boissevain	1,359.75		
Western Asbestos Co. Ltd., Winnipeg	853.28	Wilkinson, L., Ebb and Flow	1,580.50		
Western Bakery, Dauphin	1,384.53	Williams, Annabell, & Bell, A. J. M., Executors of Estate of A. R. Williams, Brandon	2,172.32		
Western Business Forms Ltd., Winnipeg	5,060.62	Williams, Ernest W. Jr., Darien, Connecticut, U.S.A.	652.47		
Western Canada Trade Fair, Winnipeg	4,500.00	Williams, Ivy Margaret, Executrix of Estate of James Williams, Portage la Prairie	853.26		
Western Concrete Products Ltd., Brandon	1,394.84	Williams, John N. E., Winnipeg	727.85		
Western Engraving Bureau Ltd., Winnipeg	929.75	Williams, L. G., The Pas	741.99		
Western Grocers Limited, Dauphin	595.17	Williams Restaurant Supply Ltd., Winnipeg	1,127.78		
Western Grocers Limited, Flin Flon	1,582.35	Williams, W. W., Winnipeg	1,526.25		
Western Grocers Limited, The Pas	2,524.57	Williamson, Don C., Westgate	1,342.92		
Western Grocers Ltd., Winnipeg	116,512.37	Williamson, Gladys, Executrix of the Estate of Harold V. Williamson, Brandon	1,941.82		
Western Messenger & Transfer, Winnipeg	687.00	Williamson's Drug Store, Swan River	648.70		
Western Motors Ltd., Brandon	10,394.32	Willis, Michael B., Rocky Mountain House, Alberta	743.86		
Western Paint Company Ltd., Winnipeg	1,901.96	Willson Business Machines Ltd., Winnipeg	1,822.10		
Western Plywood Company Ltd., Winnipeg	3,468.13				
Western Savings & Loan Assoc., Winnipeg	2,500.00				

Name	Address	Amount	Name	Address	Amount
Willson Stationery Co. Ltd., Winnipeg	\$ 17,562.43		Woods, J. E., Camp Morton \$ Woods, Walter Ltd., Winnipeg		1,475.00
Wilson, A., Minnedosa	1,100.00		Woodwork & Machine Shop, The Pas		4,692.74
Wilson & Cousins Co. Ltd., Toronto, Ont.	1,294.06		Wopnford, B., Arborg		4,566.11
Wilson, G. W., Portage la Prairie	3,226.47		Worchuk, Pete, Cowan		583.04
Wilson, The H. W. Co., New York, N.Y., U.S.A.	542.59		Workman, Janet Ellen, Winnipeg		1,111.20
Wilson, J. C. Ltd., Winnipeg	9,843.38		Workman, Robert Douglas, Winnipeg		12,172.30
Wilson, James Gordon, Winnipeg	542.80		Workman, R. G., Winnipeg ..		6,027.19
Wilson, Ralph Austin, Winnipeg	562.40		Workman, Thomas, Winnipeg		644.83
Wilson Science Equipment Ltd., Toronto, Ont.	90,100.00		Workmen's Compensation Board, The, Winnipeg	11,552,159.04	
Wilson, W. Elliott, Winnipeg	548.34		Wowchuk, Pete, Cowan	16,095.23	
Wilson, W. R., Durban	747.19		Wowchuk, Steve, Cowan	1,996.99	
Wilson, Valorie C., Winnipeg	506.77		Wowryk, Peter, Shoal Lake	1,100.00	
Wilton Motors (BDN 5) Ltd., Brandon	19,433.90		Wray, David J., Cartwright		8,358.62
Windsor Cafe, Winnipeg	1,477.18		Wray, Kenneth Donald, Winnipeg		1,200.00
Winkler Credit Union So- ciety Ltd., Winkler	650.00		Wright, Ferg & Wright, Flin Flon		2,902.53
Winniski, W. A., Ashville	1,572.66		Wright, J. D., Waskada		864.50
Winston Company Limited, John C., Toronto, Ont.	15,430.92		Wright, L., Benito		625.00
Winstone, R. W., Virden	536.63		Wright, Orson F., Flin Flon		1,729.25
Winters, David L., Dauphin	2,167.33		Wroblewsky, Lydia, Winnipeg		1,271.20
Winthrop Laboratories of Canada Ltd., Aurora, Ont.	3,794.14		Wyatt Construction Co. Ltd., Winnipeg		3,628.81
Wintle, Fred, Deloraine	1,963.50		Wyeth & Brothers (Can- ada) Ltd., John, Walkerville, Ont.		
Wintrip, Clement, & Win- trip, Bertha, Winnipeg	3,000.00		2,346.34		
Wirgau, Mike E., Winnipeg	608.58		Wylychenko, J. M., Dallas		1,691.64
Wiseman, Arlyne P., Winnipeg	1,062.33		Wyman, Dr. H. R., Brandon		1,680.00
Wishart, J. K., Minnedosa	784.20		Wyrchowny, N., Winnipeg		2,556.17
Witness & Jurors Fees— Total Card	27,475.79		Wythe, John, Miniota		2,802.49
Witney, Hon. C. H., Winnipeg					
Wohlgemuth, Cornelius Warkentin, Winnipeg	1,251.06				
Wolanski, Joseph, Winnipeg	700.00				
Wolch Limited, Winnipeg	509.00				
Wolk, Michael, Winnipeg	10,030.73				
Woloshen Bros., Erickson	3,089.88				
Wood & Company, G. H., Toronto, Ont.	1,715.00				
Wood & Company Ltd., G. H., Winnipeg	3,621.55				
Wood, Gundy & Co. Ltd., Winnipeg	668.07				
Wood, Gundy & Co. Ltd., Winnipeg	27,970,796.30				
Wood Company Ltd., John, Winnipeg	811.75				
Woodcock, Mrs. E. I., Winnipeg	960.04				
Woodhouse Brothers, Binscarth	675.00				
Woods Bag & Canvas Co. Ltd., Winnipeg	3,264.65				
Woods Garage, Teulon	838.02				

CASH PAYMENTS TO CORPORATIONS, ETC., 1960-1961

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Name	Address	Amount	Name	Address	Amount
Winnipeg General Hospital, Winnipeg	\$ 953,925.77	York Tire Service Ltd., Winnipeg	\$ 8,195.68		
Winnipeg Hotel, Winnipeg	853.77	Yorketon Flying Services, Yorkton, Sask.	702.25		
Winnipeg Modern Brush Man. Co., Winnipeg	2,324.00	Young Men's Christian Assoc'n., Winnipeg	2,596.74		
Winnipeg Motor Products Limited, Winnipeg	13,239.01	Young, Oliver, Birch River	1,090.39		
Winnipeg Paint & Glass Company Ltd., Winnipeg	3,969.37	Yungkurt, T., Langruth	1,356.60		
Winnipeg Photo Limited, Winnipeg	1,153.48	Yuzek, David, Birch River ..	664.48		
Winnipeg Post Office, Winnipeg	5,237.20	Yvon, Mrs. Irene, Winnipeg	1,000.00		
Winnipeg Post Office (Postal Meter Branch), Winnipeg	1,000.00	"Z"			
Winnipeg Sanitary Towel Supply Co., Winnipeg	550.32	Zaborniak, Mrs. M., East Selkirk	1,728.00		
Winnipeg Saturday Post Ltd., Winnipeg	19,974.81	Zachary, Peter, Sandy Lake	4,502.87		
Winnipeg School Division No. 1, Winnipeg	13,665.36	Zagula, Anthony, Riding Mountain	603.00		
Winnipeg Supply & Fuel Co. Ltd., Winnipeg	42,912.73	Zander, Rune, Durban	1,130.00		
Winnipeg Symphony Or- chestra Ltd., Winnipeg	15,000.00	Zaretzky, Frank, Pine River	6,197.14		
Winnipeg Wholesale Gro- cery & Confectionery Ltd., Winnipeg	10,619.71	Zaretzky, Leon, Renwer	1,000.00		
"X"		Zayac, Stanley, The Pas	805.00		
X-Ray & Radium Limited, Toronto, Ont.	22,676.84	Zdan, Mike, Alonsa	629.20		
"Y"		Zdan, S. J., Alonsa	1,057.44		
Yaschyhyn, Wm., Dauphin	686.34	Zelmer Construction Co. Limited, T., Winnipeg	6,134.55		
Yasinsky, Alex, Winnipeg	1,222.89	Zenith Printing Co. Ltd., Winnipeg	941.20		
Yaworski, John, The Pas	945.25	Zetergren, R., Fairford	2,193.88		
Yellow Quill Motel, Portage la Prairie	1,023.80	Zibrowski, Peter, Angusville	1,257.75		
Yerama, Nick, Gilbert Plains	800.00	Ziemansky, Mrs. Joe, Winnipegosis	600.00		
Yeryk, John, Carrick	504.40	Zimmerman, Adolph, West Hawk Lake	717.87		
Yestrau, Ernest, Dufresne ..	1,942.00	Zimmerman, Joe, Eriksdale	1,121.96		
Yestrau, William, Winnipeg York Mending Wool Limited, Galt, Ont.	3,415.00	Zimmerman, R., Brandon	713.98		
York, Norman M., Lively, Ont.	913.24	Zitaruk, James G., Winnipeg	672.20		
	717.00	Ziyone, John, Winnipeg	12,577.75		
		Ziyone, John, & Chryplywy, Waldemar (jointly & severally), Winnipeg	19,127.80		
		Znak, Adam, Roblin	1,134.66		
		Zoldy, Alfred, River Hills ..	1,512.00		
		Zol-Mark Industries, Winnipeg	24,473.00		
		Zuk, John, Winnipeg	11,607.30		
		Zuppan, Gabor, Menisino ..	1,701.60		
		Zurbyk, Michael J., Elphinstone	1,000.00		

GOVERNMENT OF THE PROVINCE OF MANITOBA

PAYMENTS TO EXAMINERS IN EXCESS OF \$250.00

during the Year Ended 31st March, 1961

Name	Amount	Name	Amount
Aitken, Norris	\$336.00	Gilchrist, W. N.	\$308.75
Allison, Mrs. Lena	475.00	Goertzen, Henry H.	266.00
Atwell, George	275.50	Goodwin, J. F.	332.66
Battershill, G. W.	468.80	Grenon, J. J.	365.65
Bell, C. L.	369.80	Hamilton, Gladys	256.50
Bell, Mrs. G. E.	266.00	Hampton, Helen	266.00
Bend, R. W.	308.10	Harder, Frank	313.50
Bendit, Ethel	497.80	Harder, Irma	275.50
Bjornson, G. E.	256.50	Heapy, C. E.	252.00
Bond, Mrs. Bernice	310.50	Hjalmarson, J.	403.75
Bramadat, Kelvin	304.95	Holmes, John L.	367.35
Brown, Frank	270.05	Hoole, C. Rene	443.35
Brown, Peter	335.00	Hughes, Frank	280.50
Brown, Peter	335.60	Hume, William G.	256.50
Browning, G. F.	442.50	Hykaway, M. P.	266.00
Browning, J. J.	467.50	Isaak, Frank	256.50
Burns, M. W.	484.45	Johnson, Norma	256.50
Burrows, C. J.	358.90	Johnson, C. W.	391.40
Campbell, Mrs. Mary R.	266.00	Johnson, Sigurlang	266.00
Chorney, Mrs. H. B.	399.00	Johnston, F. L.	295.84
Clark, J. N. R.	266.00	Jones, Prof. C. M.	488.40
Connell, C. L.	252.00	Joyce, C. A.	276.00
Connor, Dr. R. D.	273.00	Kachur, William A.	317.70
Cooper, J. K.	256.50	Kellett, Mrs. Norine	256.50
Cooper, Mabel	458.85	Kemp, H. D.	273.00
Crocker, Mrs. A.	353.40	Kerr, C. L.	503.50
Cronk, D. E.	256.50	Kester, C. H.	275.50
Crooks, O.	313.75	Kiernan, Esther	266.00
Cumming, Caroline	266.00	Klassen, J. F.	537.40
Currie, R. N.	255.55	Klassen, Peter	354.20
Davie, A. W.	582.20	Kohut, Larry	285.00
Davies, V. L.	473.16	Konrad, H. R.	841.35
Dewar, Marjorie A.	365.75	Kowal, Nicholas	256.50
Dick, Henry J.	304.55	Kozariz, J. M.	314.45
Doerksen, Jake	338.00	Kroeker, A. C.	266.00
Dow, James H.	256.50	Lawson, Dr. J. W.	350.00
Downey, J. W.	409.50	Lipsett, Florence	319.20
Duerksen, David R.	256.50	Loewen, Harry	435.00
Dulmage, Prof. L.	604.60	Longfield, R. J.	544.75
Dunn, Prof. G. E.	359.05	Lyons, Harold A.	394.25
Dyck, E.	387.80	Mackay, Mrs. E.	474.45
Edwards, Henry T.	256.50	Mann, Edward G.	266.00
Elliott, Mrs. L. A.	257.45	Mark, G. E.	487.45
Enns, John	266.00	Martin, Margaret C.	395.75
Fallis, Mrs. Eva	256.50	Martin, Mrs. E.	369.36
Fast, Arthur D.	256.50	Maurer, Prof. K. W.	324.70
Florence, A.	353.80	McCullough, Dr. C. V.	291.75
Frazer, W. G.	658.00	McFarland, W. A. L.	351.50
Friesen, L. B.	280.25	McGill, R. S.	253.00
Fryer, Vera J.	388.95	McGill, W. S.	362.55
Gieni, Mrs. W. I.	256.50	McMahon, O.	284.00
Giesbrecht, Frank	389.50	Megaffin, B. I.	374.65
Giesinger, Prof. A.	404.25		

Name	Amount	Name	Amount
Metcalfe, Florence	\$455.05	Siemens, L. G.	\$504.20
Molloy, Mrs. M. Eileen	256.50	Sigurjonsson, J. E.	359.30
Moloney, T.	345.60	Sim, G.	372.00
Moore, Ralph	375.90	Sister Mary Gerald	256.50
Moore, William	459.20	Skabor, Edward	318.30
Morrison, J. F.	449.35	Smith, C. F.	312.10
Motheral, E. A.	294.95	Smith, E. P.	285.00
Muldrew, A. W.	463.25	Smith, Kathleen	411.90
Murphy, J. R.	275.50	Smith, Mrs. Eva B.	266.00
Musgrove, M. G.	256.50	Solar, Mrs. M. E.	208.00
Neelin, Marjorie	262.50	Sozansky, Eric	409.45
Neil, L. R.	275.50	Stewart, Hay R. K.	322.00
Neufeld, H. V.	422.25	Stinson, Harold M.	384.75
Neufeld, J. N.	339.15	Stott, Mrs. Ruth M.	328.70
Nicol, Arthur R.	467.40	Swainson, C. T.	266.00
Nixon, J. L.	294.50	Tanchak, Manuel	263.70
Norquay, J. T.	332.66	Thierry, M. W.	345.80
Olson, Olafur A.	375.40	Thiessen, John M.	316.00
Peter, J. D.	264.50	Thiessen, Peter	867.82
Price, C. L.	375.25	Thomson, M. J.	474.60
Promislow, H. B.	333.00	Toews, Nicholas	456.00
Quarnstrom, Roland	285.65	Turner, Prof. J. O.	360.20
Roberts, W. A.	266.00	Unruh, Ben	326.15
Rogan, J.	266.00	Walker, W.	392.16
Romalis, Reuben	337.50	Waudby, John F.	356.25
Ross, Beulah A.	333.50	Wawrykow, J. G.	396.20
Saiko, W. W.	266.00	Whiteside, Robena	319.20
Shaw, Mrs. I.	362.90	Wiebe, A. J.	266.00
Siemens, Jacob	266.00	Winter, David	275.50
		Wolfe, A. A.	266.00
		Zyla, Wolodymyr	257.45

GOVERNMENT OF THE PROVINCE OF MANITOBA
LATE ACCOUNTS

**Paid during the Year ended 31st March, 1961, in accordance with
Subsection 4 of Section 26 of "The Treasury Act"**

LEGISLATION—I:

Approp. 1B	Other Assembly Expenditures:	
	Freight, Express and Cartage	\$ 6.38
	Postage, Telephones and Tele- graphs	19.15
		----- \$ 25.53
Approp. 4	Operation of Recording Equipment: Printing, Stationery, Office Main- tenance	67.32
		----- \$ 92.85

EXECUTIVE COUNCIL—II:

Approp.	1	Administration:		
		Automobiles		3.11
Approp.	5	Libraries and Historical Research:		
		Books, Newspapers and Periodicals	4.06	
		Freight, Express and Cartage	37.98	
		Printing, Stationery, Office Maintenance	42.60	
				84.64
				87.75

TREASURY—III:

Approp. 1	Administration:	
	Freight, Express and Cartage	58.50
	Printing, Stationery, Office Main-	
	tenance	26.72
		85.22
Approp. 2	Taxation Branch:	
	Automobiles	4.56
	Printing, Stationery, Office Main-	
	tenance	18.40
		22.96
Approp. 4	Insurance Branch:	
	Postage, Telephones and Tele-	
	graphs	5.20

PROVINCIAL SECRETARY—IV:

Approp. 4	Civil Service Commission: Advertising and Exhibits	15.40
Approp. 7	Purchasing Bureau: Printing, Stationery, Office Main- tenance	39.45

EDUCATION—V:

Approp. 1	Administration:		
	Automobiles		31.75
Approp. 4	Student Instruction:		
	Automobiles	432.38	
	Films	20.00	
	Printing, Stationery, Office Main-		
	tenance	115.20	
			567.58
			599.33
	<i>Carried Forward</i>	\$	948.16

Late Accounts—Continued.

Brought Forward \$ 948.16

AGRICULTURE AND CONSERVATION—VI:

Approp. 1	Administration:	
	Automobiles	\$ 5.04
Approp. 3	Agriculture:	
	Automobiles	\$ 1,329.25
	Bang's Disease	450.00
	Clothing	3.98
	Fees	30.00
	Freight, Express and Cartage	119.06
	Furniture and Furnishings	85.27
	Household Requisites	3.98
	Printing, Stationery, Office Main-	
	tenance	129.55
	Seed and Garden Supplies	6.09
	Travelling Expenses	87.75
	4-H Conference	5.85
		2,250.78
Approp. 4	Publications and Statistics:	
	Automobiles	456.79
Approp. 5	Agriculture and Development:	
	Automobiles	941.52
	Advertising and Exhibits	13.84
	Freight, Express and Cartage	6.39
	Light, Power and Water	6.53
	Postage, Telephones and Tele-	
	graphs	616.04
	Printing, Stationery, Office Main-	
	tenance	5.00
	Rent	45.00
		1,634.32
Approp. 7	Co-Operative Services:	
	Freight, Express and Cartage	3.40
	Travelling Expenses	103.00
		106.40
Approp. 8	Economic Research:	
	Freight, Express and Cartage	2.20
Approp. 9	Assistance re Seed and Fodder:	
	Printing, Stationery, Office Main-	
	tenance	80.00
	Wages and Other Assistance	20.00
		100.00
Approp. 15	Water Control and Conservation:	
	Automobiles	524.79
	Light, Power and Water	20.29
	Machinery and Equipment	1,440.47
	Materials and Other Construction	
	Costs	16.45
	Postage, Telephones and Tele-	
	graphs	132.31
	Printing, Stationery, Office Main-	
	tenance	379.84
	Travelling Expenses	29.45
		2,543.60
		7,099.13
	<i>Carried Forward</i>	\$ 8,047.29

Late Accounts—Continued.

Brought Forward \$ 8,047.29

ATTORNEY-GENERAL—VII:

Approp. 1	Administration:	
	Books, Newspapers and Periodicals	\$ 8.75
Approp. 2	Land Titles Offices:	
	Postage, Telephones and Telegraphs	\$ 2.10
	Printing, Stationery, Office Maintenance	15.97
		18.07
Approp. 3	Law Courts:	
	Postage, Telephones and Telegraphs	17.40
	Printing, Stationery, Office Maintenance	33.00
	Rent	58.00
		108.40
Approp. 5	Administration of Justice:	
	Automobiles	203.97
	Books, Newspapers and Periodicals	33.67
	Clothing	124.50
	Fees	706.60
	Freight, Express and Cartage	147.70
	Fuel	141.90
	Household Requisites	79.75
	Justice of the Peace Fees	324.85
	Light, Power and Water	74.94
	Machinery and Equipment	42.08
	Medical Services and Supplies	261.25
	Postage, Telephones and Telegraphs	13.35
	Reporters	69.25
	Rent	26.00
	Seed and Garden Supplies	10.50
	Subsistence	346.85
	Transportation	26.00
	Travelling Expenses	122.55
		2,755.71
Approp. 7	Juvenile and Family Courts, Probation and Parole:	
	Automobiles	72.38
	Printing, Stationery, Office Maintenance	47.60
		119.98
Approp. 8	Detention Homes:	
	Medical Services and Supplies	32.00
	Postage, Telephones and Telegraphs	25.40
	Recreation	10.00
	School	2.17
		69.57
Approp. 9	Administration of Estates of the Mentally Incompetent:	
	Automobiles	16.87
	Printing, Stationery, Office Maintenance	28.00
		44.87
	Carried Forward	\$ 11,172.64
		3,125.35

Late Accounts—Continued.

<i>Brought Forward</i>	\$ 11,172.64
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HEALTH AND PUBLIC WELFARE—VIII:

Approp. 1 Executive Division:

Administration:

Automobiles	\$ 615.49
Freight, Express and Cartage ...	174.20
Postage, Telephones and Tele- graphs	189.10
Printing, Stationery, Office Maintenance	13.50

Health and Welfare Education:

Fees	5.00
Freight, Express and Cartage ...	4.00
Machinery and Equipment	25.02
Miscellaneous	2.50
Printing, Stationery, Office Maintenance	169.21

Vital Statistics:

Freight, Express and Cartage...	7.25
Postage, Telephones and Tele- graphs	2.65

Rehabilitation Program :

Automobiles	9.83
Postage, Telephones and Tele- graphs	9.50

	\$ 1,227.25
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Approp. 2 Health Division:

Psychiatric Services:

Administration:

Automobiles	1.54
Machinery and Equipment ...	7.00
Postage, Telephones and Tele- graphs	2.45
Printing, Stationery, Office Maintenance	12.45

Brandon Hospital for Mental
Diseases:

Automobiles	24.78
Household Requisites	51.00
Machinery and Equipment ...	162.47
Medical Services and Supplies	2,223.68
Miscellaneous	183.35
Printing, Stationery, Office Maintenance	18.36
Subsistence	14.40

Selkirk Hospital for Mental
Diseases:

Clothing	1,364.00
Fees	126.00
Furniture and Furnishings ...	508.50
Household Requisites	112.20
Machinery and Equipment ...	1,105.00
Medical Services and Supplies	2,579.64
Miscellaneous	13.50

<i>Carried Forward</i>	\$ 8,510.32	\$ 1,227.25	\$ 11,172.64
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Late Accounts—Continued.

<i>Brought Forward</i>	\$ 8,510.32	\$ 1,227.25	\$ 11,172.64
Postage, Telephones and Tele-			
graphs	35.70		
Manitoba School for Mentally			
Defective Persons:			
Machinery and Equipment	199.37		
Miscellaneous	513.12		
Postage, Telephones and Tele-			
graphs	50.60		
Broadway Home for Mental			
Defectives:			
Household Requisites	5.92		
Machinery and Equipment	49.30		
Subsistence	186.19		
Maintenance of Mental Defec-			
tives Outside Institutions:			
Medical Services and Supplies	32.00		
Health Services:			
Administration:			
Automobiles	28.50		
Fees	52.51		
Printing, Stationery, Office			
Maintenance	33.50		
Travelling Expenses	15.15		
Environmental Sanitation:			
Automobiles	98.47		
Freight, Express and Cartage			
Postage, Telephones and Tele-			
graphs	3.90		
Printing, Stationery, Office			
Maintenance	77.11		
Travelling Expenses	48.76		
Preventive Medical Services:			
Fees	531.00		
Maternal and Child Hygiene:			
Printing, Stationery, Office			
Maintenance	4.50		
Public Health Nursing:			
Automobiles	77.10		
Household Requisites	4.48		
Travelling Expenses	25.00		
Hospital Services:			
Fees	75.00		
Transportation	67.71		
Travelling Expenses	63.75		
Health Units:			
Automobiles	2,556.94		
Advertising and Exhibits	3.20		
Books, Newspapers and Peri-			
odicals	8.00		
Fees	364.75		
Household Requisites	21.19		
Light, Power and Water	31.66		
Medical Services and Supplies			
Miscellaneous	42.72		
	9.09		
<i>Carried Forward</i>	\$ 13,828.01	\$ 1,227.25	\$ 11,172.64

Late Accounts—Continued.

Brought Forward \$ 13,828.01 \$ 1,227.25 \$ 11,172.64

Postage, Telephones and Tele-	
graphs	126.30
Printing, Stationery, Office	
Maintenance	34.75
Rent	665.00
Travelling Expenses	119.36

Laboratory and X-Ray Units
and Allied Services:

Fees	6.00
Postage, Telephones and Tele-	
graphs	49.54

Medical Officers in Unorganized
Territory:

Fees	68.25
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Emergency Transportation:

Transportation	296.05
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Dental Care:

Automobiles	326.51
Fees	400.00
Freight, Express and Cartage	3.57

Provincial Laboratory:

Automobiles	418.39
Household Requisites	30.00
Machinery and Equipment ...	9.50
Medical Services and Supplies	28.25
Postage, Telephones and Tele-	
graphs	9.75
Printing, Stationery, Office	
Maintenance	22.50

Northern Health Services:

Automobiles	40.80
Fees	24.60
Freight, Express and Cartage	11.70
Medical Services and Supplies	35.76
Postage, Telephones and Tele-	
graphs	97.00
Printing, Stationery, Office	
Maintenance	5.95
Travelling Expenses	337.70

16,995.24

Approp. 3 Welfare Division:

Public Welfare Services:

Automobiles	1,698.79
Advertising and Exhibits	7.20
Fees	415.00
Medical Services and Supplies...	5,527.41
Miscellaneous	23.33
Postage, Telephones and Tele-	
graphs	524.23
Printing, Stationery, Office	
Maintenance	184.06
Travelling Expenses	565.21
Rent	15.00
Subsistence	16,088.63
Transportation	844.16

Carried Forward \$ 25,893.02 \$ 18,222.49 \$ 11,172.64

Late Accounts—Continued.

Brought Forward \$ 25,893.02 \$ 18,222.49 \$ 11,172.64

Special Care in Nursing Homes	3,132.76
Child Welfare Part IV	7,813.44

The Old Age Assistance and Blind Persons Allowances Board:

Automobiles	146.12
Miscellaneous	38.00
Postage, Telephones and Telegraphs	25.65
Printing, Stationery, Office Maintenance	2.32
Travelling Expenses	67.62

Disability Allowances:

Fees	25.00
Medical Services and Supplies..	150.00
Travelling Expenses	164.60

	37,458.53
	55,681.02

MINES AND NATURAL RESOURCES—IX:

Approp. 1 Administration:

Automobiles	75.56
Postage, Telephones and Telegraphs	19.05
Printing, Stationery, Office Maintenance	43.15

	137.76
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Approp. 2 General Office:

Printing, Stationery, Office Maintenance	1.50
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Approp. 3 Surveys Branch:

Freight, Express and Cartage	7.95
Machinery and Equipment	150.00
Printing, Stationery, Office Maintenance	14.70

	172.65
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Approp. 4 Mines Branch:

Automobiles	101.90
Advertising and Exhibits	117.81
Books, Newspapers and Periodicals .....	.60
Freight, Express and Cartage	10.40
Fuel	34.06
Household Requisites	3.30
Machinery and Equipment	18.57
Postage, Telephones and Telegraphs	33.58
Printing, Stationery, Office Maintenance	41.13
Travelling Expenses	30.80

	392.15
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Approp. 5 Forestry Branch:

Automobiles	2,154.00
Clothing	29.90
Freight, Express and Cartage	31.25
Fuel	104.34
Gasoline and Lubricants	107.50
Household Requisites	27.77
Light, Power and Water	709.63

Carried Forward	\$ 3,164.39	\$ 704.06	\$ 66,853.66
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Late Accounts—Continued.

Brought Forward	\$ 3,164.39	\$ 704.06	\$ 66,853.66
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Machinery and Equipment	3,306.79
Materials and Repairs	430.43
Postage, Telephones and Telegraphs	346.15
Printing, Stationery, Office Maintenance	24.52
Subsistence	20.44
Travelling Expenses	57.65
	7,350.37

Approp. 6 Game Branch:

Automobiles	1,057.61
Freight, Express and Cartage	17.95
Fuel	20.07
Gasoline and Lubricants	46.57
Light, Power and Water	7.29
Machinery and Equipment	549.96
Postage, Telephones and Telegraphs	96.67
Rent	45.00
Travelling Expenses	6.50
	1,847.62

Approp. 7 Air Service Branch:

Automobiles	16.48
Freight, Express and Cartage	1.00
Gasoline and Lubricants	131.58
Machinery and Equipment	106.91
Postage, Telephones and Telegraphs	3.80
	259.77

Approp. 8 Lands Branch:

Automobiles	247.43
Advertising and Exhibits	7.00
Freight, Express and Cartage	8.10
Household Requisites	21.95
Light, Power and Water	392.97
Machinery and Equipment	25.62
Materials and Repairs	1.24
Materials and Other Construction Costs	53.67
Postage, Telephones and Telegraphs	42.55
Printing, Stationery, Office Maintenance	15.00
	815.53

Approp. 10 Fisheries Branch:

Automobiles	346.76
Clothing	12.00
Freight, Express and Cartage	117.93
Fuel	9.56
Gasoline and Lubricants	88.43
Household Requisites	5.60
Light, Power and Water	46.49
Machinery and Equipment	169.35
Postage, Telephones and Telegraphs	101.57
Printing, Stationery, Office Maintenance	74.85
Subsistence	46.12
Travelling Expenses	1.00
	1,019.66
Carried Forward	\$ 11,997.01
	\$ 66,853.66

Late Accounts—Continued.

	Brought Forward	\$ 11,997.01	\$ 66,853.66
Approp. 12. Predator Control and Research:	Gasoline and Lubricants	54.45	12,051.46

PUBLIC UTILITIES—X:

Approp. 1	Administration:		1.80
	Automobiles		
Approp. 2	The Public Utilities Board:		
	Postage, Telephones and Telegraphs	358.88	
Approp. 4	Motor Vehicle Branch:		
	Automobiles	\$ 317.49	
	Postage, Telephones and Telegraphs	8.55	
			326.04
			686.72

PUBLIC WORKS—XI:

Approp. 1	Administration:		
	Executive Division:		
	Automobiles	9.40	
	Postage, Telephones and Telegraphs	1.56	
	Printing, Stationery, Office Maintenance	54.14	
			65.10
Approp. 2	Operation and Maintenance of Government Buildings:		
	Government House:		
	Books, Newspapers and Periodicals	5.40	
	Postage, Telephones and Telegraphs	33.55	
	Auxiliary Buildings, Winnipeg District:		
	Household Requisites	2.28	
	Light, Power and Water	241.91	
	Machinery and Equipment	8.00	
	Materials and Repairs	3.03	
	Buildings Outside Winnipeg District:		
	Freight, Express and Cartage....	27.00	
	Fuel	1,105.03	
	Light, Power and Water	479.86	
	Materials and Repairs	21.33	
	Seed and Garden Supplies	23.59	
	Selkirk Hospital for Mental Diseases:		
	Gasoline and Lubricants	35.31	
	Light, Power and Water	2,268.45	
	Water Treatment	644.40	
	Brandon Hospital for Mental Diseases:		
	Automobiles	47.51	
	Materials and Repairs	475.60	
	Carried Forward	\$ 5,422.25	\$ 65.10 \$ 79,591.84

Late Accounts—Continued.

<i>Brought Forward</i>	\$ 5,422.25	\$ 65.10	\$ 79,591.84
Manitoba School for Mentally Defective Persons, Portage la Prairie:			
Gasoline and Lubricants	5.30		
Materials and Repairs	40.47		
Manitoba Teachers' College, Tuxedo:			
Machinery and Equipment	12.45		
Materials and Repairs	5.45		
Manitoba Home for Boys, Portage la Prairie:			
Materials and Repairs	74.93		
Postage, Telephones and Telegraphs	3.50		
General Maintenance:			
Furniture and Furnishings	53.90		
Household Requisites	5.36		
Materials and Repairs	126.50		
		5,750.11	

Approp. 3 Highways, Aids to Municipalities and Public Works:

Administration and Operations:			
Automobiles	45.54		
Advertising and Exhibits	35.36		
Books, Newspapers and Periodicals	1.25		
Freight, Express and Cartage...	42.13		
Postage, Telephones and Telegraphs	34.35		
Printing, Stationery, Office Maintenance	636.91		
Laboratory and Materials:			
Freight, Express and Cartage...	3.02		
Postage, Telephones and Telegraphs	7.30		
Printing, Stationery, Office Maintenance	5.00		
Surveys and Titles:			
Automobiles	49.36		
Machinery and Equipment	107.20		
Postage, Telephones and Telegraphs	20.10		
Bridge Office:			
Automobiles	154.36		
Postage, Telephones and Telegraphs	336.15		
Operation of Stores and Storage Yards:			
Printing, Stationery, Office Maintenance	13.09		
<i>Carried Forward</i>	\$ 1,491.12	\$ 5,815.21	\$ 79,591.84

Late Accounts—Continued.

Brought Forward \$ 1,491.12 \$ 5,815.21 \$ 79,591.84

District Offices:

Automobiles	1,915.36
Freight, Express and Cartage....	3.08
Light, Power and Water	18.37
Fuel	17.25
Machinery and Equipment	21.00
Postage, Telephones and Tele- graphs	1,579.50
Printing, Stationery, Office Maintenance	4.50
Rent	115.00
Travelling Expenses	7.90

Planning and Design:

Automobiles	82.51
Machinery and Equipment	476.41
Postage, Telephones and Tele- graphs	11.90

Equipment and Tools:

Machinery and Equipment	23.25
Materials and Repairs	21.57
Printing, Stationery, Office Maintenance	23.50

Highway Maintenance:

Automobiles	76.81
Freight, Express and Cartage...	32.16
Fuel	222.62
Gasoline and Lubricants	3,659.31
Light, Power and Water	1,220.71
Machinery and Equipment	2,418.30
Materials and Other Construc- tion Costs	7,311.23
Postage, Telephones and Tele- graphs	602.95
Printing, Stationery, Office Maintenance	73.25
Travelling Expenses	780.60

Aids to Municipalities, Work in
Unorganized Territory and Opera-
tion of Ferries:

Gasoline and Lubricants	2.19
	22,212.35

28,027.56

MUNICIPAL AFFAIRS—XII:

Approp. 1 Administration:

Automobiles	8.60
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Approp. 2 Municipal Board:

Printing, Stationery, Office Main- tenance	161.88
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Approp. 3 Local Government Districts:

Automobiles	17.43
Postage, Telephones and Tele- graphs	12.35
Printing, Stationery, Office Main- tenance	52.84
	82.62

Carried Forward \$ 253.10 \$ 107,619.40

Late Accounts—Continued.

	<i>Brought Forward</i>	\$ 253.10	\$ 107,619.40
Approp. 4	Municipal Assessments:		
	Automobiles	\$ 220.62	
	Travelling Expenses	31.20	
		<u>251.82</u>	<u>504.92</u>
	LABOUR—XIII:		
Approp. 1	Administration:		
	Automobiles		3.03
Approp. 2	Mechanical and Engineering Division:		
	Automobiles	95.78	
	Freight, Express and Cartage	12.54	
		<u>108.32</u>	
Approp. 3	Employment Standards Division:		
	Automobiles	53.07	
	Advertising and Exhibits	14.50	
		<u>67.57</u>	<u>178.92</u>
	INDUSTRY AND COMMERCE—XIV:		
Approp. 1	Administration:		
	Automobiles	18.69	
	Printing, Stationery, Office Main-		
	tenance	44.75	
		<u>63.44</u>	
Approp. 3	Regional Development Branch:		
	Printing, Stationery, Office Main-		
	tenance		153.85
Approp. 4	Information Services Branch:		
	Automobiles	11.24	
	Postage, Telephones and Tele-		
	graphs	4.40	
	Printing, Stationery, Office Main-		
	tenance	40.62	
		<u>56.26</u>	
Approp. 6	Travel and Publicity Branch:		
	Books, Newspapers and Periodi-		
	cals	1.50	
	Miscellaneous	60.00	
		<u>61.50</u>	
Approp. 8	Manitoba Development Authority:		
	Freight, Express and Cartage	1.10	
	Travelling Expenses	<u>619.08</u>	
		<u>620.18</u>	<u>955.23</u>
	TOTAL LATE ACCOUNTS		<u>\$109,258.47</u>

LIST OF ALL FEES OR COMMISSIONS RETAINED IN EXCESS OF \$100.00 BY EACH REVENUE OFFICER, DURING THE FISCAL YEAR ENDED MARCH 31st, 1961

GASOLINE TAX

Name	Address	Amount
Anglo American Oils Limited.....	Calgary, Alberta	\$ 2,068.84
Anglo-Canadian Oils Limited.....	Brandon, Manitoba	13,452.32
Beaver Oil & Fuel Company.....	583 McPhillips St., Winnipeg....	601.91
British American Oil Company Ltd.....	Calgary, Alberta	34,009.76
Canadian Oil Companies Ltd.....	1400 Notre Dame Ave., Wpg....	9,821.42
Consolidated Car Mart.....	235 Main St., Winnipeg	1,071.32
Federated Co-operatives Limited.....	1615 King Edward St., Wpg.	18,694.95
General Oil Company Limited.....	695 Panet Road, St. Boniface, Manitoba	2,209.52
Henderson Thriftway Petroleum Ltd.....	Pembina & Fleet Ave., Wpg....	1,006.07
Husky Oil & Refining Limited.....	Calgary, Alberta	285.12
Imperial Oil Limited.....	Edmonton, Alberta	60,231.33
Moore's Taxi Limited.....	231 Donald St., Winnipeg	1,022.46
Northern Petroleum Corporation Ltd.....	Kamsack, Saskatchewan	180.33
North Star Oil Limited.....	303 Scott Block, Winnipeg	25,180.89
Portage la Prairie Cons. Co-op. Ltd	Portage la Prairie, Manitoba....	2,000.85
R. A. Cardell Limited.....	Flin Flon, Manitoba	150.31
Radio Oil Refineries Limited.....	Munro & Watt St., Winnipeg....	5,354.97
Shell Oil Company of Canada Ltd.....	Toronto, Ontario	130.68
T. & T. Petroleum Limited.....	252 Fort St., Winnipeg	3,733.87
Texaco Canada Limited.....	Toronto, Ontario	15,156.96

AMUSEMENT TAX

Assiniboia Downs Limited.....	409 Great Western Bldg., Wpg..	\$ 673.01
Celebrity Concert Series Limited.....	Hudson's Bay Store, Winnipeg..	685.67
Famous Players Canadian Corporation Ltd.	Capitol Theatre Bldg., Wpg.	3,067.47
Flin Flon Theatres Limited.....	Flin Flon, Manitoba	193.77
Giant Attractions Limited.....	281 Donald St., Winnipeg	233.44
Intercity Drive-In Theatre Limited.....	Brandon, Manitoba	116.11
Linhart, J., Rainbow Dance Gardens.....	244 Smith St., Winnipeg	206.63
Northmain Drive-In Theatre Limited.....	70 Arthur St., Winnipeg	376.77
Odeon-Morton Theatres Limited.....	Odeon Theatre Bldg., Winnipeg	1,656.17
Outpost Exhibiting Company Limited.....	72 Carlton St., Toronto, Ont....	458.05
Western Theatres Limited.....	300 New Hargrave Bldg., Wpg.	1,458.45
Winnipeg Enterprises Corporation.....	1430 Wolver Ave., Winnipeg....	1,048.26

PARI-MUTUAL TAX

James Enterprises Limited.....	276 Colony St., Winnipeg	\$230,130.62
Provincial Exhibition of Manitoba.....	Brandon, Manitoba	104.35

REGISTRATIONS, HIGHWAY TRAFFIC ACT

Name	Address	Amount
Allen, R. T.	Morden	\$ 689.85
Anderson, E.	Virden	169.30
Andrew, W. T.	Hamiota	388.35
Andrews, G. C.	Elkhorn	283.30
Arbez, L.	St. Claude	254.95
Armistead, J. C.	Swan River	1,423.80
Ayotte, B.	Letellier	252.70
Beasse, H.	Ste. Rose du Lac	321.90
Beauchemin, E.	Gimli	759.80
Bell, J.	Melita	416.50
Berry, E.	Carberry	318.70
Bertram, W.	Langruth	207.20
Best, G. C.	Gilbert Plains	326.15
Blight, D.	Oakville	201.60
Boughton, W. W.	Arden	132.10
Braun, H. L.	Steinbach	1,767.60
Breckman, B.	Lundar	214.45
Broadfoot, R. S.	Gladstone	384.10
Brodeur, E.	St. Adolphe	336.30
Cairns, W. C.	Riverton	283.30
Carter, G. T.	Plumas	115.55
Chartier, R. J.	St. Lazare	136.40
Chegwin, T. (Mrs.)	Shoal Lake	431.10
Clement, H. D.	Brandon	1,381.65
Congdon, O. W.	Oak River	170.95
Coulter, K. C. R.	Emerson	176.35
Cousins, H. E.	Whitemouth	372.65
Cowan, F.	Roblin	651.60
Davis, G. A.	Belmont	274.00
Deans, K.	Dauphin	1,532.60
Dennis, A.	Rapid City	170.05
Dickson, P. B.	Oak Lake	133.55
Dubois, R.	South Junction	209.75
Elvers, O.	Rossburn	246.00
Ennis, J. F.	McCreary	299.70
Friesen, A. L.	Gretna	158.75
Gauthier, G. J.	St. Anne	438.40
Gleadle, M. (Mrs.)	The Pas	411.55
Gordon, H. C.	Selkirk	1,670.55
Gorrie, W. J. M.	Wawanesa	204.00
Granger, C.	Dominion City	278.40
Griffith, B. G.	Waskada	150.45
Hall, W. E.	Foxwarren	104.10
Harrison, M. J.	Fork River	151.85
Hawkins, C.	Manitou	398.15
Hay, A. M.	MacGregor	464.80
Hayes, R. A.	Beasejour	1,021.05
Hicks, R. E.	Pilot Mound	517.95
Hryciuk, M.	Alonsa	112.85
Hutcherson, E. B.	The Pas	298.40
Hryhorczuk, W.	Ethelbert	214.45
Jensen, H. A.	Elm Creek	299.45
Jones, F. W.	Morris	201.10
Lamont, A. G. (Miss)	Minnedosa	677.30
Laurin, E. J.	Lorette	278.95
Lavergne, F.	St. Pierre	554.35
Le Blancq, M. (Mrs.)	Ashern	320.15
LeNeal, J.	Notre Dame de Lourdes	109.40
Lelond, R. E.	Miniota	143.45
Linden, W. A.	Portage la Prairie	2,409.05

Registrations, Highway Traffic Act—Continued.

Name	Address	Amount
Loney, C. R.	Russell	\$ 521.45
Lussier, E. F.	Elie	327.95
McDole, J. A.	Elgin	166.40
McKenzie, R. A.	Roland	149.00
McLennan, Dr. F.	Ochre River	137.90
McVey, C. C.	Grandview	438.35
MacAulay, G. D.	Dunrea	130.95
Manwaring, A. D.	Binscarth	140.75
Martin, A. B.	Inwood	108.75
Martin, E. J. (Mrs.)	Glenella	145.55
Mills, E. H.	Hartney	260.70
Miller, J.	Pine Falls	128.95
Milne, I. R.	Griswold	109.85
Morcom, W. A.	Strathclair	262.50
Morton, I.	Deloraine	332.80
Murray, J. G.	Miami	212.65
Newman, R. J.	Cartwright	230.10
Olender, P.	Gypsumville	127.30
Oleson, T. E.	Glenboro	333.25
Orchard, C. W.	Carman	130.10
Paulsen, H. R.	Erickson	459.75
Pelechaty, J.	Rorketon	145.75
Podolsky, J.	Vita	214.40
Porter, H. E.	Woodlands	240.10
Quinn, J. A.	Killarney	546.95
Raine, W. N.	Somerset	405.90
Roberts, E. A.	Lynn Lake	210.85
Robinson, L. C.	Reston	328.55
Rodger, D. G.	Virden	677.75
Ross, C. E.	Teulon	398.00
Ross, W. J.	Souris	507.50
Rowe, H. A.	Pine Falls	251.90
Rutherford, H. K.	Eriksdale	168.00
Rutherford, W.	Holland	181.20
Saunders, D. G.	Carman	612.35
Savage, V.	Fisher Branch	344.50
Sawatzky, A. J.	Morris	532.60
Stratford, J. R.	Rivers	622.00
Strong, W. C.	Treherne	233.35
Schneider, W. F.	Benito	256.90
Sigurdsson, S. (Miss)	Arborg	398.10
Smith, R.	Birtle	248.10
Stobbe, D. D.	Altona	845.35
Swain, A. J.	Boissevain	493.60
Thomson, M. (Mrs.)	Neepawa	959.15
Vickers, I. W.	Pierson	130.25
Waddell, T. J.	Newdale	154.35
Watts, M. J. (Mrs.)	Stonewall	646.00
Walmsley, W.	Winnipegosis	188.60
Whyte, J. M.	Kenton	197.95
Wiebe, H. F.	Winkler	1,059.15
Wood, A.	Lac du Bonnet	351.75

TRAPPERS, BIG GAME, GAME BIRD AND ANGLING LICENSES, ETC.

A. & M. Marine Craft.....	Swan River	\$ 105.25
Andrusiak's Hardware	1556 Arlington St., Wpg.	258.00
Asgeirson Paints & Hdware.....	696 Sargent Ave., Wpg.	138.00
Ashdown, J. H. Hardware Co.....	Sporting Goods, Wpg.	536.50

Trappers, Big Game, Game Bird and Angling Licenses, etc.—Continued.

Name	Address	Amount
Barkman Hardware Ltd.	Steinbach	\$ 163.00
Bass Motors & Sptg. Gds.	677 Portage Ave., Wpg.	107.50
Beaulieu, Mrs. W.	Emerson	105.25
Bell & Lawson	Grandview	174.00
Black's Cycle & Sptg. Gds.	Dauphin	300.50
Boissinot, J. W.	Middlebro	310.50
Bowyer, T. C.	Cartwright	320.25
Box Bros. Ltd.	Minnedosa	103.25
Brandon Hardware Co.	641 Rosser Ave., Brandon	323.00
Brandon Harness Ltd.	635 Rosser Ave., Brandon	284.75
Buck Bros. Ltd.	Minnedosa	109.75
Buzahora, Charles	Box 14, Sprague	106.25
Campbell, O.	Seven Sisters	128.75
Campbell, W. L.	Bissett	125.75
Chapman's TV & Sptg. Gds.	126 - 9th St., Brandon	285.25
Charleswood Hardware	3407 Roblin Blvd., Charleswood	114.50
Chesley, Edward	Box 2, Petersfield	125.50
Chieftain Hardware	Selkirk	125.50
Cochran Hardware	313 Oxford St., Transcona	114.25
Corydon Hardware	838 Corydon Ave., Wpg.	201.00
Dalton, J. H.	Birtle	106.00
Delta Electric & Hardware	980 St. Mary's Rd., Wpg.	133.00
Eaton, T. Co. Ltd.	Sporting Goods, Wpg.	1,221.50
Economy Hardware	764 Main St., Wpg.	162.00
Elmwood Hardware	215 Kelvin St., Wpg.	157.50
Erickson Hardware	Erickson	124.00
Farmer's Supply Co.	247 Dufferin Ave., Wpg.	337.50
Fedun's Hardware	623 Selkirk Ave., Wpg.	211.75
Forman's Hardware	Rivers	167.75
Geirholm, K.	Box 32, Gimli	122.00
Gerlovin Hardware	1792 Logan Ave., Wpg.	185.25
Glenlawn Hardware	751 St. Mary's Rd., Wpg.	158.25
Gordon's Hardware	Portage & Valour, Wpg.	101.50
Graham's Hardware	Pilot Mound	137.50
"Haas" Sports Centre	266 Portage Ave., Wpg.	127.25
Hagman's Handy Hardware	465 Ste. Anne's Rd., Wpg.	188.75
Halas Hardware	394 MacGregor St., Wpg.	210.25
Hayes, R. A.	Beausejour	213.25
Higginbotham, J. F.	Virden	212.75
Hilland, J. A.	Roblin	253.25
Hryhorczuk, Walter	Ethelbert	105.75
Hudson's Bay Co.	Pine Falls	156.50
Hudson's Bay Co.	Sporting Goods, Wpg.	620.00
J. B. Hardware	529 Marion St., Wpg.	326.50
Jenning's Shooting Supplies	323 Garry St., Wpg.	197.50
Johnston, C. A.	Pine Falls	116.00
Kildonan Hardware	759 Henderson Hwy., Wpg.	167.00
Kondratuk, S.	Seven Sisters	111.25
Kwiatkowski, S.	Middlebro	158.50
Lanthier's Hardware	276 Tache Ave., Wpg.	202.50
Leperre, Mrs. E.	Ste. Rose du Lac	156.75
Livingston & Son	Box 536, Morden	166.25
Loutit, J. C.	Lockport	117.75
Maple Leaf Services	Box 25, Stn. "C", Wpg.	124.00
Market Sales	223 Market Ave., Wpg.	279.50
Melita Hardware	Melita	113.75
Melrose Hardware	716 Watt St., Wpg.	178.50
Miller's Hardware Ltd.	873 Notre Dame Ave., Wpg.	157.25

Trappers, Big Game, Game Bird and Angling Licenses, etc.—Continued.

Name	Address	Amount
Mitchell's Sporting Gds.	131 - 9th St., Brandon	\$ 276.00
Morris, D. E.	Winnipegosis	102.00
Morrison, J. W. & Co.	Selkirk	197.00
MacDonald's Food Market	Portage la Prairie	484.50
MacKenzie, Ken	Big Whiteshell Lake, Rennie	142.00
Natchuk, Alex (Bait House)	Lockport	409.50
Neave, James	Lockport	363.50
Nor'Heights Hardware	512 Airlies St., Wpg.	126.25
O'Connell Hardware	875 Henderson Hwy., Wpg.	128.00
Otto, Harry	Ashern	114.75
Papineau Hardware	1095 Pembina Hwy., Wpg.	123.25
Parson's Hardware	451 Henderson Hwy., Wpg.	117.25
Pay 'N Save Drugs	318 Donald St., Wpg.	153.50
Penner, I. S.	Box 640, Lac du Bonnet	118.50
Peters, J. R.	Steinbach	115.25
Picknicki, F.	Lac du Bonnet	187.75
Pollock Hardware	1407 N. Main St., Wpg.	177.75
Portage Hardware	Portage la Prairie	150.25
Pratt Hardware Ltd.	891 Portage Ave., Wpg.	188.00
Redekopp Lumber & Supply	1126 Henderson Hwy., Wpg.	151.00
Red River Co-op.	910 Wall St., Wpg.	132.50
Reichert, F. G.	Whiteshell	148.75
Ringer's Hardware	Pembina Hwy., Wpg.	476.25
Robinson, S. I.	292 Vaughan St., Wpg.	997.50
Roblin Hardware	Roblin	161.25
Ross, W. G.	Birch River	161.75
Savage, Victor	Fisher Branch	110.75
Scarfe, W. A.	Jessica Lake, Rennie	115.75
Scott's Hardware	Dauphin	175.50
Simmons, Fred	Swan River	304.25
Simpsons-Sears Ltd.	1515 Portage Ave., Wpg.	718.50
Skinner's Ltd.	Lockport	580.25
Smith, S. R.	Falcon Beach, Whiteshell	171.25
Snider Hardware	Portage la Prairie	134.75
Stark, O. & Son	143 - 10th St., Brandon	339.75
Stewart, Mrs. Jean	Crystal City	113.00
Strock, Tom	Neepawa	146.00
Swedish Canadian Sales	277 Rupert Ave., Wpg.	240.00
St. Boniface Hardware	154 Provencher Ave., St. Bon.	131.50
St. James Hardware	1839½ Portage Ave., Wpg.	175.75
St. Vital Hardware	569 St. Mary's Rd., Wpg.	175.50
Talbot Hardware	508 Talbot Ave., Wpg.	108.00
Taylor & Son Ltd.	Rivers	115.00
Tovell Hardware Ltd.	Selkirk	168.00
Tully's Hardware	1821 Main St., Wpg.	133.00
Unger's Gunshop	687 Sargent Ave., Wpg.	114.00
Virden Hardware Co.	Virden	104.00
Waithman's Hardware	3233 Portage Ave., Wpg.	132.25
Watts, M. J.	Stonewall	118.25
White's Hardware	619 Portage Ave., Wpg.	111.50
Wilson, Mike	Seven Sisters	162.75
Young's Hardware	Portage & Whytewold, Wpg.	140.00
Northern Vendors:		
Bell's Hardware	Flin Flon	119.75
Carroll's Hardware	The Pas	104.25
Central Meat & Grocery	Lynn Lake	158.00
Gowans, J.	Snow Lake	103.50

Trappers, Big Game, Game Bird and Angling Licenses, etc.—Continued.

Name	Address	Amount
Hankins' Furniture	Box 234, Flin Flon	\$ 127.50
Hill, Marvin E.	The Pas	122.25
Hudson's Bay Co.	Churchill	138.75
Hudson's Bay Co.	Thompson Townsite	134.50
Marshall Wells	The Pas	472.75
Streamer, E. A.	Cranberry Portage	123.00
W. B. Hardware	Flin Flon	123.00
Williams, Mrs. R. T.	Cranberry Portage	101.25

FALCON LAKE CONCESSIONS

Reimer Agencies Limited	Steinbach	\$ 2,315.27
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MARRIAGE LICENSES

Mitchell-Copp Ltd., Jewellers	330 Portage Ave., Winnipeg	\$ 729.00
Birks, Henry and Sons (Man.) Ltd., Jewellers	Smith & Portage, Winnipeg	380.00
Breslauer & Warren, Jewellers	410 Portage Ave., Winnipeg	268.00
Silverman & Company	487 Main St., Winnipeg	222.00
Independent Credit Jewellers	493 Notre Dame Ave., Wpg.	196.00
McKinney & Co. Ltd., Jewellers	367 Portage Ave., Winnipeg	189.00
Reesor's Jewellery Store	824 Rosser Ave., Brandon	174.00
Hugh E. Fox	Box 701, Dauphin	115.00

COURT FEES

Allard, J.	St. Laurent	\$ 120.25
Allen, G. A.	Russell	741.00
Andrew, W. T.	Hamota	453.50
Andrieshyn, M. G.	Fisher Branch	278.50
Armistead, J. C.	Swan River	1,733.25
Barwick, H.	Boisestate	144.85
Best, G. C.	Gilbert Plains	486.25
Belfry, W.	Melita	344.25
Bolton, C. D.	Neepawa	163.45
Bonner, A. B.	Beausejour	619.00
Briscoe, W. A.	Belmont	158.00
Broadfoot, R. D.	Gladstone	453.75
Brodeur, J. E.	St. Adolphe	326.25
Connor, H. C.	Whitemouth	121.72
Coulter, K. C. R.	Emerson	233.00
Cran, J. C.	Wabowden	455.00
Cressey, A. D.	Flin Flon	1,281.99
Deans, K. D.	Dauphin	446.75
Dennison, H. K.	Beausejour	538.35
Filewich, C.	Roblin	315.70
Fisher, E.	Elm Creek	183.65
Friessen, A. L.	Gretna	914.03
Furneaux, B. H.	Ste. Rose	200.00
Gauthier, C.	Ste. Anne	656.00
Gibbs, Mrs. T. C.	West Kildonan	229.75
Gleadle, Mrs. M. A.	The Pas	1,981.35
Goldstrand, A. M. E.	The Pas	561.75
Graves, W. J.	Virden	1,131.05
Haas, J.	Gimli	1,087.85
Hall, E. A.	Birtle	261.20

Court Fees—Continued.

Name	Address	Amount
Hay, A. M.	MacGregor	\$ 333.00
Henderson, G. V.	Strathclair	387.75
Hicks, R. E.	Pilot Mound	137.50
Horton, A. E.	Carberry	246.75
Hutcherson, E. B.	The Pas	1,124.50
Jones, F. W.	Morris	216.00
Lagasse, J. A.	Ste. Anne	136.00
Lambert, E.	St. Pierre	101.50
Lavack, L. J.	St. Boniface	2,133.55
Lavergne, F.	St. Pierre	665.25
Leathers, J. B.	Somerset	160.85
Leavens, L. H.	St. Francois Xavier	364.90
Love, C. L.	Binscarth	382.53
MacKinnon, Mrs. I. K.	Deloraine	287.37
McKnight, W. A.	Killarney	660.51
Mitchell, H. E.	Wawanesta	203.25
Molinski, Mrs. M.	Whitemouth	599.50
Oleson, T. E.	Glenboro	104.30
Oliver, G. W.	Shoal Lake	214.25
Orchard, C. W.	Carman	102.00
Parkes, A.	Selkirk	2,738.30
Paziuk, W. M.	Ethelbert	286.50
Radcliffe, T. R.	Rapid City	899.40
Ready, Mrs. H. F.	Reston	278.25
Ruston, W.	Treherne	167.25
Saunders, D. G.	Carman	179.00
Sawatsky, A. J.	Morris	181.25
Shepherd, C. J.	Elkhorn	160.00
Smith, D. A.	Brandon	991.00
Staunton, J. H.	Norway House	400.75
Stefanson, S. J.	Gimli	372.67
Sturley, J. E.	Flin Flon	4,642.35
Swain, A. J.	Eoissavain	265.25
Taylor, L. L.	Selkirk	398.00
Thomson, Mrs. M.	Neepawa	618.50
Van Iderstine, J. D.	St. Vital	1,143.50
Vrooman, C. H.	Manitou	165.75
Watts, Mrs. M. J.	Stonewall	701.05
Willson, H. R.	Souris	410.45

HORNED CATTLE FEES

Armstrong Commission Co. Ltd.	206 Exchange Bldg., Union Stock Yards, St. Boniface	\$ 287.80
Canadian Livestock Co-operative Ltd.	202 Exchange Bldg., Union Stock Yards, St. Boniface	810.50
Canada Packers Ltd.	660 Marion St., St. Boniface	234.00
Coughlin, J. B. & Co. Ltd.	307 Exchange Bldg., Union Stock Yards, St. Boniface	143.30
Flanigan, Geo. H. & Sons Ltd.	205 Exchange Bldg., Union Stock Yards, St. Boniface	135.60
Manitoba Pool Elevators	8th & Pacific Ave., Brandon	260.90
Weiller & Williams Co. Ltd.	204 Exchange Bldg., Union Stock Yards, St. Boniface	507.00

AUCTION FEES, WAREHOUSING, ETC.

Soudack Fur Auction Sales Limited.....	Winnipeg	\$ 161.59
Dominion Fur Auction Sales, Limited.....	Winnipeg	120.83

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF THE RESERVE FOR DEBT RETIREMENT

For the Year Ended 31st March, 1961

Balance as at 31st March, 1960, per pages 361 and 365 of 1959-1960

Public Accounts	\$32,536,672.51
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Add:

Transferred from the Revenue Division of the Consolidated Fund to the Reserve for Debt Retirement in accordance with Sec. 5, Cap. 229, R.S.M. 1954:

Section 5(1)(b)(iii)	1,041,361.12
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Transferred to the Reserve for Debt Retirement to provide Sinking Funds on New Debt as defined in Cap. 229, R.S.M. 1954:

From Revenue Division of the Consolidated Fund	\$1,850,748.45
Contributions by Manitoba Telephone Commission	1,004,211.37
Contributions by Manitoba Power Commission	1,146,557.30
Contributions by Manitoba Hydro-Electric Board	485,200.00
	<hr/>
	4,486,717.12

Interest on Investments, net	1,382,423.74
	<hr/>
	39,447,174.49

Deduct:

Repayment of "Dead-Weight" Debt as authorized by
Sec. 6(a), Cap. 229, R.S.M. 1954:

Series "4E" Debentures	1,210,677.97
Treasury Bills issued under O. in C.'s 1276/47 and 1278/47	603,492.89
	<hr/>
	1,814,170.86

Repayment of "New Debt" as authorized by
Sec. 6(c), Cap. 229, R.S.M. 1954:

Series "6K" Debentures Manitoba Telephone Commission por- tion	\$101,061.00
Manitoba Power Commission portion... 101,061.00	<hr/>
	202,122.00
Series "7E" Debentures	76,517.00
	<hr/>
	278,639.00
	<hr/>
	2,092,809.86

Interest paid on the Debt as authorized by
Sec. 6(b), Cap. 229, R.S.M. 1954:

Page 368	437,868.23
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	2,530,678.09

Balance as at 31st March, 1961, per details on page 372	\$36,916,496.40
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GOVERNMENT OF THE PROVINCE OF MANITOBA

**STATEMENT OF INTEREST PAID FROM THE RESERVE FOR DEBT
RETIREMENT DURING THE YEAR ENDED 31st MARCH, 1961**

(As authorized by Sec. 6, Cap. 229, R.S.M. 1954)

Interest on Province of Manitoba Debentures:

Series "4Y" Debentures	\$18,000.00
Series "5N" Debentures	22,500.00
Series "5P" Debentures	50,050.00
Series "5Q" Debentures	96,442.50

Interest on Treasury Bills:

Held by Government of Canada:

Issued by Government of Canada.
Issued under O. in C. 1278/47 250,875.73
..... \$437,868.23

**GOVERNMENT OF THE PROVINCE OF MANITOBA
SINKING FUND INVESTMENTS**
As at 31st March, 1961

THE RESERVE FOR DEBT RETIREMENT:

Sinking Funds for Province of Manitoba Debentures,
Page 372;

Series "5N", "5P", "5Q", "5R", "5S", "5U", "5W", "5Y",
"6A", "6B", "6C", "6D", "6E", "6F", "6G", "6H",
"6I", "6J", "6L", "6M", "6N", "6P", "6Z", "7B",
"7D", "7G", "7I", "7K", "7M" and "7P";

Held by Provincial Treasurer re Provincial Share:

	Par Value	Book Value
Government of Canada Bonds	\$ 718,000.00	\$ 703,762.50
Canadian National Railway Bonds	100,000.00	83,500.00
Grand Trunk Pacific Railway Bonds	104,976.00	110,579.58
Province of Alberta Debentures	312,000.00	280,702.50
Province of British Columbia Debentures	215,000.00	215,000.00
Province of Manitoba Debentures	22,093,500.00	21,596,963.30
Province of New Brunswick Debentures	394,000.00	392,258.88
Province of Nova Scotia Debentures	593,000.00	578,548.61
Province of Ontario Debentures	1,338,000.00	1,239,605.68
Province of Prince Edward Island Debentures	50,000.00	49,750.00
Province of Saskatchewan Debentures	500,000.00	484,850.00
Alberta Municipal Financing Corporation Bonds	200,000.00	203,000.00
British Columbia Power Commission Bonds	100,000.00	102,312.50
Manitoba Hydro-Electric Board Bonds	881,500.00	834,606.65
Ontario Hydro-Electric Power Commission Bonds	1,665,000.00	1,642,450.00
Pacific Great Eastern Railway Bonds	700,000.00	729,216.22
Quebec Hydro Commission Bonds	120,000.00	115,095.81
Winnipeg General Hospital Debentures	196,720.69	196,720.69
City of Winnipeg Debentures	20,000.00	19,550.00
	<hr/>	<hr/>
	30,301,696.69	29,578,472.92

Held by Provincial Treasurer re Utilities' Share:

Government of Canada Bonds	180,000.00	160,950.00
Province of Manitoba Debentures	835,000.00	785,049.90
Province of Manitoba Treasury Bills	3,100,000.00	3,100,000.00
Manitoba Hydro-Electric Board Bonds	3,191,000.00	3,127,459.10

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	30,301,696.69	29,578,472.92

7,173,459.00

Toronto-Dominion Bank, Winnipeg — Cash

OTHER SINKING FUNDS:
Manitoba Telephone Commission Sinking Fund:
 Held by Provincial Treasurer:

Government of Canada Bonds

Province of Manitoba Debentures

Unallocated Cash and Investments, Schedule "T.1"

164,564.48

36,916,496.40

1,912,071.50

36,916,496.40

834,000.00

1,101,500.00

817,500.00

1,094,571.50

1,094,571.50

1,935,500.00

1,935,500.00

1,912,071.50

111.20

111.20

1,912,182.70

1,912,182.70

1,912,071.50

1,912,071.50

7,056,808.79

7,056,808.79

Manitoba Power Commission Sinking Fund:

Held by Provincial Treasurer:

Government of Canada Bonds

Province of Manitoba Debentures

Unallocated Cash and Investments, Schedule "T.1"

560,000.00

2,952,500.00

543,174.00

2,926,895.95

2,926,895.95

3,470,069.95

3,470,069.95

3,470,069.95

9,855.78

9,855.78

1,912,182.70

1,912,182.70

3,479,925.73

3,479,925.73

3,479,925.73

3,479,925.73

3,479,925.73

3,479,925.73

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3,479,925.73

3,479,925.73

3,479,925.73

3,479,925.73

Manitoba Hydro-Electric Board Sinking Fund:

Held by Provincial Treasurer:

Government of Canada Bonds

Province of Manitoba Debentures

Manitoba Hydro-Electric Board Bonds

1,217,000.00

1,467,500.00

1,168,660.00

1,465,847.75

4,055,500.00

4,008,876.57

4,008,876.57

6,643,384.32

6,643,384.32

6,643,384.32

4,629.89

4,629.89

6,648,014.21

6,648,014.21

4,983,313.85

4,983,313.85

1,664,700.36

1,664,700.36

7,056,808.79

7,056,808.79

\$43,973,305.19

\$43,973,305.19

PUBLIC ACCOUNTS 1960-1961

GOVERNMENT OF THE PROVINCE OF MANITOBA

As at 31st March, 1961
In Conformity With Section 7 of the Act

Province of Manitoba	Amount of Issue Outstanding March 31, 1961	Maturity Date	Annual Sinking Fund Payment		Contributions	Net Fund Interest Earnings	Sinking Fund Earnings	Total of Sinking Funds 31st March, 1961
			Sinking Fund	Payment				
Debenture Series "5N"	\$ 750,000.00	Aug. 15, 1966	\$	\$	\$ 313,924.27	\$ 142,431.98	\$ 378,272.07	\$ 456,356.25
Debenture Series "5P"	1,820,000.00	Dec. 15, 1966	836,415.03	836,415.03	1,950,806.59	868,242.41	2,820,049.00	214,687.10
Debenture Series "5Q"	3,507,000.00	Aug. 1, 1964	1,136,400.00	1,136,400.00	1,150,551.00	389,548.81	1,925,918.81	1,257,744.13
Debenture Series "5R"	3,990,000.00	June 15, 1963	119,700.00	119,700.00	120,000.00	300,733.13	1,734,714.66	2,334,714.66
Debenture Series "5S"	4,000,000.00	March 1, 1964	120,000.00	120,000.00	137,000.00	464,714.66	1,389,649.10	2,056,744.25
Debenture Series "5U"	8,500,000.00	Oct. 1, 1965	170,000.00	170,000.00	191,400.00	475,639.10	1,389,649.10	2,056,744.25
Debenture Series "5V"	8,700,000.00	Feb. 15, 1967	174,000.00	174,000.00	180,000.00	571,714.66	1,389,649.10	2,056,744.25
Debenture Series "5W"	12,000,000.00	Sept. 15, 1968	240,000.00	240,000.00	248,000.00	571,714.66	1,389,649.10	2,056,744.25
Debenture Series "6A"	10,400,000.00	June 15, 1971	208,000.00	208,000.00	218,000.00	384,940.49	998,262.13	1,257,744.13
Debenture Series "6B"	4,600,000.00	Sept. 1, 1971	92,000.00	92,000.00	82,000.00	170,227.13	1,085,077.55	1,085,077.55
Debenture Series "6C"	5,000,000.00	Sept. 15, 1971	100,000.00	100,000.00	90,000.00	185,000.00	1,085,077.55	1,085,077.55
Debenture Series "6D"	7,500,000.00	Nov. 15, 1966	238,500.00	238,500.00	214,600.00	441,386.08	2,587,886.08	2,587,886.08
Debenture Series "6E"	10,000,000.00	Feb. 15, 1962	293,480.00	293,480.00	264,320.00	543,136.28	3,184,456.00	3,184,456.00
Debenture Series "6F"	5,000,000.00	Oct. 1, 1961	100,000.00	100,000.00	80,000.00	147,997.89	947,997.89	947,997.89
Debenture Series "6G"	10,000,000.00	Oct. 1, 1969	200,000.00	200,000.00	160,000.00	295,995.78	1,885,995.78	1,885,995.78
Debenture Series "6H"	8,000,000.00	March 16, 1970	120,000.00	120,000.00	120,000.00	183,722.68	1,463,722.68	1,463,722.68
Debenture Series "6I"	4,000,000.00	March 16, 1963	80,000.00	80,000.00	64,000.00	91,981.34	731,861.34	731,861.34
Debenture Series "6J"	12,000,000.00	Aug. 1, 1968	240,000.00	240,000.00	160,000.00	275,584.03	1,055,584.03	1,055,584.03
Debenture Series "6L"	12,000,000.00	Oct. 1, 1975	120,000.00	120,000.00	120,000.00	120,000.00	1,023,387.05	1,023,387.05
Debenture Series "6M"	2,500,000.00	March 15, 1978	120,000.00	120,000.00	120,000.00	49,889.00	529,889.00	529,889.00
Debenture Series "6P"	7,500,000.00	Dec. 15, 1964	25,000.00	25,000.00	25,000.00	6,251.19	81,251.19	81,251.19
Debenture Series "6Z"	3,200,000.00	Aug. 15, 1962	75,000.00	75,000.00	75,000.00	18,753.55	243,753.55	243,753.55
Debenture Series "7B"	10,000,000.00	Aug. 15, 1961	34,287.12	34,287.12	41,177.00	4,181.24	72,756.48	72,756.48
Debenture Series "7D"	13,900,000.00	April 1, 1971	165,000.00	165,000.00	160,121.40	350,121.40	350,121.40	350,121.40
Debenture Series "7G"	1,900,000.00	June 9, 1964	417,000.00	417,000.00	16,256.54	417,000.00	59,223.34	433,265.54
Debenture Series "7J"	4,025,000.00	Aug. 3, 1961	57,000.00	57,000.00	2,227.34	57,000.00	4,707.98	59,223.34
Debenture Series "7K"	4,000,000.00	Aug. 3, 1961	120,750.00	120,750.00	12,000.00	12,468.07	12,468.07	125,459.85
Debenture Series "7M"	20,000,000.00	Nov. 15, 1984	600,000.00	600,000.00	600,000.00	23,403.65	623,403.65	623,403.65
Debenture Series "7P"	10,000,000.00	Dec. 1, 1979	100,000.00	100,000.00	100,000.00	3,900.61	103,900.61	103,900.61

SUMMARY
 Government Share of above Sinking Funds
 Utilities Share of above Sinking Funds:
 Manitoba Telephone Commission
 Manitoba Power Commission
 Manitoba Hydro-Electric Board

\$29,696,909.41

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294.21
074.20

2,871

218.32

1,631

\$36,916.496.40

GOVERNMENT OF THE PROVINCE OF MANITOBA

SUMMARY OF TRUST DIVISION RECEIPTS AND PAYMENTS

For the Year Ended 31st March, 1961

RECEIPTS	PAYMENTS
Investments:	\$ 12,747,573.20
Province of Manitoba Treasury Bills	\$ 12,738,200.00
Town of Transcona Debentures	5,987.04
Cancer Relief and Research Institute Bonds	3,386.16
	<u>12,747,573.20</u>
Sinking and Replacement Funds—Held in Trust:	21,894,626.98
Public Debt Trust Account	1,041,361.12
Special Sinking Funds for Debenture Issues—	
Provincial Share	12,783,782.02
Special Sinking Funds for Debenture Issues—	
Utilities Share	5,487,269.47
Manitoba Power Commission Sinking Fund	125,802.23
Manitoba Hydro-Electric Board Sinking Fund	1,469,825.93
Manitoba Telephone Commission Sinking Fund	167,683.44
Telephone Replacement Fund	111,362.52
Manitoba Power Commission Replacement, Renewal and Obsolescence Fund	108,158.92
Manitoba Hydro-Electric Board Depreciation Reserve Fund	14,319.46
Reserve for Depreciation and Replacement of Road Machinery	570,717.84
Reserve for Depletion and Replacement of Gravel Pits	14,344.03
	<u>21,894,626.98</u>
Sundry Trust Accounts:	118,606,010.99
Land Titles Assurance Fund	12,331.60
Mortgagors' Trust Account	375.66
Sundry Amounts held for Distribution	132,232.17
	<u>21,831,962.09</u>
Sundry Trust Accounts:	118,575,583.16
Land Titles Assurance Fund	348.15
Sundry Amounts held for Distribution	124,355.26
Timber Sales Deposits	129,452.10
Fire Insurance Reserve Fund	30,381.15
Horned Cattle Purchase Act	93,535.14

Timber Sales Deposits	114,689.06	Civil Service Superannuation Fund	8,265,698.67
Fire Insurance Reserve Fund	26,335.63	School Districts Reserve Fund	6,145,636.91
Horned Cattle Purchase Act	53,130.29	Manitoba Power Commission Miscellaneous Reserves	160,497.50
Civil Service Superannuation Fund	8,343,511.80	Manitoba Power Commission Customers Deposit Account	962.50
School Districts Reserve Fund	6,141,220.78	Metropolitan Planning Commission—Greater Winnipeg	10,807.85
Manitoba Power Commission Miscellaneous Reserves	160,497.50	Veterinary Science Scholarship Fund	4,206.25
Manitoba Power Commission Customers Deposit Account	962.50	A. E. McKenzie Foundation	14,000.00
Metropolitan Planning Commission—Greater Winnipeg	974.10	Cash deposited under Paragraph "A" of subsection 4 of Section 132, "The Highway Traffic Act"	10,102.50
Veterinary Science Scholarship Fund	4,537.02	Unsatisfied Judgment Fund	18,833.56
A. E. McKenzie Foundation	46,912.17	Muskrat Trappers Account	3,635.46
Cash deposited under Paragraph "A" of subsection 4 of Section 132, "The Highway Traffic Act"	8,875.00	Maintenance Orders (Facilities for Enforcement) Act, 1946	1,997.90
Unsatisfied Judgment Fund	163,511.45	Vacations with Pay Act	957,270.66
Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund	91.84	Guarantee Deposits—Game Branch	1,500.00
Muskrat Trappers Account	3,738.30	Guarantee Deposits—Mines Branch	57,760.00
Maintenance Orders (Facilities for Enforcement) Act, 1946	1,997.90	Guarantee Deposits—Oil and Natural Gas Reservations	20,000.00
Vacations with Pay Act	1,178,750.22	Taxes collected for Municipalities and Local Government Districts on Hay and Grazing Permits	16,558.75
Guarantee Deposits—Game Branch	500.00	Grolier Society Limited Scholarship Fund	100.00
Guarantee Deposits—Mines Branch	144,757.00	Collections on Seed and Fodder Advances held for Local Government Districts	702.29
Guarantee Deposits—Oil and Natural Gas Reservations	30,000.00	Special Reserve Funds re Sewer and Water Debenture Agreements	63,781.59
Taxes collected for Municipalities and Local Government Districts on Hay and Grazing Permits	19,755.71	Manitoba Text Book Bureau	1,134,656.98
Grolier Society Limited Scholarship Fund	100.00	Manitoba Power Commission Trust Account	10,667,715.74
Collections on Seed and Fodder Advances held for Local Government Districts	702.29	Manitoba Telephone Commission Trust Account	8,505,749.99
Special Reserve Funds re Sewer and Water Debenture Agreements	63,781.31	Manitoba Hydro-Electric Board Trust Account	64,692,288.86
Manitoba Text Book Bureau	1,308,580.12	University of Manitoba Trust Account	9,895,427.29
Manitoba Power Commission Trust Account	10,667,715.74	Minister of Municipal Affairs in trust for Local Government Districts	117,906.00
Manitoba Telephone Commission Trust Account	8,505,749.99	Government of Canada Refunds—The Winter Employment Act	260,894.65
Manitoba Hydro-Electric Board Trust Account	64,692,288.86	Manitoba Agricultural Credit Corporation	5,909,758.51
University of Manitoba Trust Account	9,895,427.29	The Crop Insurance Agency Advance Account	225,683.70
Minister of Municipal Affairs in trust for Local Government Districts	144,249.00	Manitoba Water Supply Board	329,218.60
Government of Canada Refunds—The Winter Employment Act	260,894.65	Department of Agriculture and Conservation—Predator and Grasshopper Control	6,000.00
CARRIED FORWARD	\$112,129,867.45	\$153,248,211.17	CARRIED FORWARD
			\$118,046,357.51
			\$154,145,745.25

Summary of Trust Division Receipts and Payments—(Continued)

RECEIPTS	BROUGHT FORWARD	BROUGHT FORWARD	PAYMENTS
Sundry Trust Accounts: continued			\$118,040,357.51 \$154,145,745.25
Manitoba Agricultural Credit Corporation	\$112,129,867.45	\$153,248,211.17	
The Crop Insurance Agency Advance Account	5,571,028.02	5,571,028.02	
Manitoba Water Supply Board	245,223.65	245,223.65	
Department of Agriculture and Conservation—Predator and Grasshopper Control Court of Queen's Bench	352,159.41	352,159.41	
Court of Queen's Bench	177.68	177.68	
	307,554.78	307,554.78	
	<u>118,606,010.99</u>	<u>118,606,010.99</u>	<u>154,145,745.25</u>
Add: Cash in Banks, 31st March, 1960			462,678.66
			<u>\$154,608,423.91</u>
Sundry Trust Accounts: continued			
Department of Agriculture and Conservation—Emergency Fodder Plan and Un-harvested Acreage Payments			310,902.33
Court of Queen's Bench			224,323.32
			<u>118,375,583.16</u>
			<u>154,145,745.25</u>
Add: Cash in Banks, 31st March, 1961			462,678.66
			<u>\$154,608,423.91</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF THE FIRE INSURANCE RESERVE FUND

As at 31st March, 1961

(In compliance with Cap. 85, R.S.M. 1954)

Balance at credit of the Fund as at 31st March, 1960, per page 371 of 1959-1960 Public Accounts	\$592,834.31
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Add:

Interest received during the fiscal year from Investments....	\$25,965.00
Interest received during the fiscal year from Cash Balances	366.33
	<hr/>
	26,331.33
Dividend received re insurance in force	4.30
Restitution received re hay destroyed by fire at Selkirk Hospital for Mental Diseases	600.00
	<hr/>
	26,935.63
	<hr/>
	619,769.94

Deduct:

Payment re claim for loss or damage by fire re: Haystack at Selkirk Hospital for Mental Diseases, as authorized by O. in C. 1491/60	721.00
Payment of insurance premiums as authorized by O. in C. 203/61	2,060.15
	<hr/>
Balance at credit of Fund as at 31st March, 1961	\$616,988.79

GOVERNMENT OF THE PROVINCE OF MANITOBA
MISCELLANEOUS TRUST FUNDS ON DEPOSIT WITH THE
TREASURY AND OTHER GOVERNMENT DEPARTMENTS

As at 31st March, 1961

DEPARTMENT	TOTAL	CASH ON HAND	CASH IN BANK	BONDS AND OTHER SECURITIES
Attorney-General:				
Land Titles Office	\$ 49,243.40	\$ 4,274.90	\$ 44,968.50	\$
Courts of Law (excluding Queen's Bench)	93,156.31	6,097.14	\$ 87,059.17	.....
Courts of Law — In trust for Minors:				
Minnedosa, Portage la Prairie, St. Boniface and Winnipeg	8,753.03	906.50	7,339.03	507.50
Prisoners' Trusts—various Gaols	7,152.60	2,484.44	4,568.16	100.00
Girls' Trust — Manitoba Home for Girls	183.17	99.34	83.83	.....
Boys' Trust — Manitoba Home for Boys	3,162.01	71.17	1,160.84	1,930.00
Coroners	1,047.94	218.59	829.35	.....
Agriculture:				
Guarantee Deposits	17,000.00	.....	.....	17,000.00
Cream Grading Account	1,318.19	.....	1,318.19	.....
Education:				
Students' Trust and Sundry Trust Funds—Manitoba Teachers' College	1,596.58	225.79	1,370.79	.....
Health and Public Welfare:				
Public Welfare Division:				
Winnipeg	156,853.76	.....	78,626.01	78,227.75
Dauphin and Flin Flon	15,226.11	.....	15,226.11	.....
Patients' Trusts and Sundry Trust Funds	56,206.01	1,200.10	39,990.91	15,015.00
Labour:				
Minimum and Fair Wage Trusts	7,098.03	.....	7,098.03	.....
Vacation with Pay Funds	82.96	.....	82.96	.....
Mines and Natural Resources:				
Guarantee Deposits	311,300.00	.....	.....	311,300.00
Unapplied Cash	17,782.01	.....	17,782.01	.....
Municipal Affairs:				
Trust Account	102,843.37	.....	102,843.37	.....
Public Works:				
Guarantee Deposits	8,637.90	8,637.90	.....	.....
Carried Forward..... \$	858,643.38	\$24,215.87	\$410,347.26	\$ 424,080.25

DEPARTMENT	TOTAL	CASH ON HAND	CASH IN BANK	BONDS AND OTHER SECURITIES
<i>Brought Forward.....</i>	\$ 858,643.38	\$24,215.87	\$410,347.26	\$ 424,080.25
Treasury:				
Held in Trust for various Corporations, Individuals, Boards, etc.				
Administrator of Estates of the Mentally Incompetent	1,784,804.07	.....	.....	1,784,804.07
Co-operative Promotion Board	145,000.00	.....	.....	145,000.00
Insurance Branch	518,300.00	.....	.....	518,300.00
Workmen's Compensation Board	30,055,286.14	.....	.....	30,055,286.14
Drainage Maintenance Board..	5,000.00	.....	.....	5,000.00
Sundry Securities on Deposit..	152,010.00	.....	.....	152,010.00
	\$33,519,043.59	\$24,215.87	\$410,347.26	\$33,084,480.46

Note:—Bonds and other securities are shown either at cost price or at par value as applicable to the method of acquisition, i.e., whether the securities were purchased by the government from trust funds or deposited by other individuals in the first instance.

Exhibit "A"

GOVERNMENT OF THE PROVINCE OF MANITOBA
THE LIQUOR CONTROL COMMISSION
Balance Sheet
as at 31st March, 1961

ASSETS	LIABILITIES
Current Assets:	
Cash on hand and in banks	\$ 236,710.42
Cash on deposit with the Provincial Treasurer	9,195.16
Sundry deposits	4,532.00
	<u>250,437.58</u>
Accounts receivable:	
Brewers' supplementary license fees; claims, etc.	239,498.05
Inventories at cost:	
Merchandise	\$2,744,641.22
Containers and packing material	5,241.30
	<u>2,749,882.52</u>
Total current assets	3,239,818.15
Prepaid Expenses:	
Printing and stationery, insurance, etc.	36,449.99
Fixed Assets:	
Land, buildings, furniture, fixtures, equipment and automobiles, at nominal valuations	47,674.56
	<u>\$3,323,942.70</u>
Current Liabilities:	
Accounts payable:	
Trade accounts	\$ 813,012.90
Miscellaneous	48,087.14
	<u>861,100.04</u>
Licenses, etc., paid in advance	86,773.00
Balance of profits payable to the Provincial Treasurer, Exhibit "B",	26,064.66
	<u>973,942.70</u>
Profits retained for the purchase of merchandise under subsection 3 of section 26 of "The Liquor Control Act" (Cap. 40, S.M. 1956)	1,950,000.00
Capital created by the appropriation of profits which were used for the repayment of money borrowed under section 23 of "The Liquor Control Act" (Cap. 40, S.M. 1956)	400,000.00
Contingent liabilities:	
The total duty on owned merchandise in bond was computed to be approximately \$440,554.32 as at 31st March, 1961.	<u>\$3,323,942.70</u>

REPORT OF THE COMPTROLLER-GENERAL

I report that an examination of the records of The Liquor Control Commission has been made under my direction for the year ended 31st March, 1961. In my opinion the accompanying Balance Sheet, Exhibit "A", Profit and Loss Account, Exhibit "B", and Schedules "1" and "2", are properly drawn up so as to exhibit a true and correct view of the affairs of The Liquor Control Commission as at 31st March, 1961, and of its operations for the year ended at that date, according to the information and explanations obtained and as shown by the books of the Commission.

Winnipeg, 27th October, 1961.

GEO. D. ILIFFE, F.C.A.
Comptroller-General.

Exhibit "B"

GOVERNMENT OF THE PROVINCE OF MANITOBA

THE LIQUOR CONTROL COMMISSION

Profit and Loss Account

For the Year Ended 31st March, 1961

Sales:

Head office, stores, branches and agencies	\$26,099,832.12
Beer licensees and vendors	27,155,708.31
	<hr/>
	53,255,540.43

Cost of Sales:

Head office, stores, branches and agencies:	
Inventories as at 31st March, 1960	\$ 2,972,895.33
Merchandise purchases	5,926,110.68
Customs and excise duties	6,893,896.13
Sales Tax	1,172,954.43
Freight and express	592,226.47
Marine and transit insurance	8,766.27
	<hr/>
Less: Inventories as at 31st March, 1961	17,566,849.31
	<hr/>
Containers	2,744,641.22
Packing materials	14,822,208.09
	<hr/>
	9,416.46
	<hr/>
Purchases for beer licensees and vendors	41,621.05
	<hr/>
	14,873,245.60
	<hr/>
Gross profit	24,354,142.24
	<hr/>
	39,227,387.84
	<hr/>
	14,028,152.59

Other Income:

License fees, supplementary license fees, allowances, exchange, etc.—Schedule "1"	2,807,252.21
Gross income	16,835,404.80

General and administrative expenses — Schedule "2"	2,450,841.46
Net profit	<hr/> <hr/> \$14,384,563.34

Disposal of Net Profit:

Paid over to the Provincial Treasurer pursuant to subsection (3) of section 26 of "The Liquor Control Act" (Cap. 40, S.M. 1956)	\$14,358,498.68
Balance payable in the ensuing fiscal year, Exhibit "A"	<hr/> <hr/> 26,064.66 \$14,384,563.34

Schedule "1"

GOVERNMENT OF THE PROVINCE OF MANITOBA**THE LIQUOR CONTROL COMMISSION**

**Statement of Other Income
For the Year Ended 31st March, 1961**

Basic license fees:

Brewers	\$ 15,025.00
Beer parlors	16,019.59
Hotels	5,609.85
Clubs	6,900.00
Club beverage rooms	300.00
Club dining rooms	2,700.00
Club cocktail rooms	4,050.00
Canteens	174.00
Distillers	180.00
Sacramental wine vendors	50.00
Beverage waiters	4,554.00
Restaurant beer and wine	8,025.00
Beverage rooms	7,956.25
Dining rooms	7,225.00
Cocktail rooms	7,575.00
Cabarets	2,750.00
Brewers retail	900.00
	<hr/>
	89,993.69

Supplementary license fees:

Brewers	\$ 1,543,979.62
Beer licensees and vendors	1,001,425.57
Liquor licensees	<hr/> 90,469.62
	<hr/> 2,635,874.81

Other:

Liquor license application fees	4,775.00
Occasional permits, etc.	21,693.00
Allowance in lieu of consignment charges	13,237.40
Discounts	9,158.07
Exchange	9,842.82
Interest on bank balances and deposits	11,481.20
Miscellaneous	<hr/> 11,196.22
	<hr/> 81,383.71
Other Income	<hr/> \$ 2,807,252.21

Schedule "2"

GOVERNMENT OF THE PROVINCE OF MANITOBA

THE LIQUOR CONTROL COMMISSION

Statement of General and Administrative Expenses
For the Year Ended 31st March, 1961

Salaries and wages:

Head office, stores and branches	\$ 1,520,425.20
Chief Inspector's division	104,184.84
	<hr/>

The Civil Service Superannuation Fund:

Contributions based upon deductions from employees' remuneration	77,778.80
Group insurance	3,936.32
Commissions paid to agents	131,044.81

Fixed assets purchased and written off in lieu of depreciation:

Land and buildings	\$30,342.07
Furnishings and fixtures (net)	23,504.22
Equipment and fittings (net)	7,140.31
Automobiles (net)	8,992.30
	<hr/>

Rents; leased premises	104,797.74
Payments in lieu of property and business taxes	52,308.68
Fuel, water, light and power	38,332.87
Cleaning and caretaking	42,426.42
Alterations and repairs	23,475.14
Chief Inspector's division expenses	27,828.93
Law enforcement expenses	24,386.77
Licensing Board; salaries and expenses	4,296.02
Audit fees	8,922.75
Automobile expenses	1,599.42
Bond and locker fees	2,892.50
Burglar alarm, express messenger service, etc.	18,242.83
Delivery, draying, express and parcel post	35,776.99
Employees' uniforms	3,636.13
Insurance	10,428.32
Legal and other professional fees	7,029.85
Rental, accounting machines	42,508.62
Maintenance, mechanical equipment	9,488.45
Miscellaneous	11,329.85
Permit attestations	187.20
Postage	6,511.53
Printing and stationery	40,810.08
Telephone and telegraph	8,508.39
Travelling	17,767.11

General and Administrative Expenses \$ 2,450,841.46

**GOVERNMENT OF THE PROVINCE OF MANITOBA
THE MANITOBA FARM LOANS ASSOCIATION
REPORT OF THE COMPTROLLER-GENERAL**

I report that an examination of the records of The Manitoba Farm Loans Association has been made under my direction for the year ended 31st March, 1961. In connection therewith, and in compliance with the provisions of section 24 of "The Manitoba Farm Loans Act," Cap. 73, R.S.M. 1940, I now submit the following statements:

Exhibit "A": Statement of the book value of the assets of the Association as at 31st March, 1961.

Exhibit "B": Statement of receipts and payments for the year ended 31st March, 1961.

The provisions of section 24 of "The Manitoba Farm Loans Act," Cap. 73, R.S.M. 1940, as amended, are as follows:

"The Association shall make an annual report to the Lieutenant-Governor-in-Council as of the thirty-first day of March in each year, which report shall show:

- (a) the book value of its assets classified as between mortgages, agreements, real estate and other assets;
- (b) the collections made during the year;
- (c) the payments made by the association for the administration of the Act; and
- (d) the repayments made to the province under the provisions of subsection (4) of section 18."

In my opinion, the accompanying statements are properly drawn up so as to exhibit a true and correct classification of the book value of the assets of the Association as at 31st March, 1961, and of its cash transactions for the year ended at that date, according to the information and explanations obtained and as shown by the books of the Association.

Winnipeg, 16th August, 1961.

**GEO. D. ILIFFE, F.C.A.,
Comptroller-General.**

Exhibit "A"

GOVERNMENT OF THE PROVINCE OF MANITOBA
THE MANITOBA FARM LOANS ASSOCIATION

**Statement of the Book Value of the Assets of the Association
as at 31st March, 1961**

Mortgages:

Principal	\$ 4,441.75
Additional advances	1,026.95
Interest, due and accrued	247.18
	<hr/>
	5,715.88

Agreements:

Principal	\$ 60,613.55
Additional advances	2,755.20
Interest, due and accrued	13,100.88
	<hr/>
	76,469.63

Real estate 47,452.05

Mineral rights 26.00

Other assets:

Cash in Bank of Montreal	6,567.68
Office furniture and equipment	1.00
Office supplies and stationery	1.00
	<hr/>
Total book value of assets	6,569.68
	<hr/>
	\$136,233.24

Exhibit "B"

GOVERNMENT OF THE PROVINCE OF MANITOBA
THE MANITOBA FARM LOANS ASSOCIATION

**Statement of Receipts and Payments for the Year ended
 31st March, 1961**

RECEIPTS

Collections on account of:

Mortgages:			
Principal		\$ 1,691.00	
Interest		431.61	
			<hr/>
			2,122.61

Agreements:

Principal	\$ 20,698.00
Additional advances	399.57
Interest	<hr/> 5,378.71
	26,476.28

Real estate:

Operating revenue	6,161.28
Receipts in respect of prior years' operations	460.83
Sale of land	2,600.00
	<hr/> 9,222.11

Other receipts:

Oil lease rentals	603.00
Bank interest	187.04
Sundry	39.00
	<hr/> 829.04
Total receipts	38,650.04
Cash on deposit, 31st March, 1960	6,984.03
	<hr/> <u>\$ 45,634.07</u>

Exhibit "B"

GOVERNMENT OF THE PROVINCE OF MANITOBA**THE MANITOBA FARM LOANS ASSOCIATION****Statement of Receipts and Payments for the Year ended
31st March, 1961****PAYMENTS**

Payments for the administration of the Act:

Taxes	\$ 4,943.35
Insurance	24.50
<hr/>	
	4,967.85

General and administrative expenses:

Salaries	\$ 3,480.00
Board remuneration	100.00
Audit fee	250.00
Office supplies and sundries	59.74
<hr/>	
	3,889.74

Other payments:

Payments to the Civil Service Superannuation Fund: Employer's contribution for the year ended 31st March, 1961	208.80
<hr/>	
	9,066.39

Repayments made to the Province of Manitoba under the provisions of subsection 4 of section 18 of "The Manitoba Farm Loans Act"	30,000.00
Total payments	39,066.39
Cash on deposit, 31st March, 1961	6,567.68
<hr/>	
	\$ 45,634.07

**GOVERNMENT OF THE PROVINCE OF MANITOBA
THE MANITOBA TELEPHONE COMMISSION**

Balance Sheet at March 31, 1961

ASSETS	LIABILITIES
Telephone Property (at cost)	
Land and buildings	\$ 9,808,285.49
Telephone plant and equipment	
Central office equipment, station equipment, pole lines, cable, aerial wire, underground conduit, furniture and fixtures, vehicles and other work equipment	126,577,601.39
Total telephone property in service	\$136,355,886.88
	2,730,460.61
Plant under construction	\$139,116,347.49
<u>Reserve Fund:</u>	
Government of Canada and Province of Manitoba securities (at cost) (approximate market value \$2,507,000.00)	2,775,787.50
<u>Sinking Fund:</u>	
Government of Canada and Province of Manitoba securities (at cost) (approximate market value \$1,632,000.00)	\$1,912,071.50
Amount included with Province of Manitoba sinking funds	2,817,294.27
Cash in custody of Provincial Treasurer	111.20
4,729,476.97	
<u>Current Assets:</u>	
Cash and bank balances	\$1,336,674.33
Accounts receivable (less provision for doubtful accounts)	2,316,568.88
Materials and supplies	3,754,875.58
7,388,116.79	
<u>Deferred Charges:</u>	
Frepayments	\$ 359,661.73
Discount on long term debt	623,194.19
Other deferred charges	191,538.79
1,174,394.71	
	<u>\$155,184,123.46</u>
	<u>\$155,184,123.46</u>

AUDITORS' REPORT

We have examined the balance sheet of The Manitoba Telephone Commission as at March 31, 1961, and the condensed earnings report and surplus account for the year ended on that date and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion, and according to the best of our information and the explanations given to us and as shown by the books of The Commission, the accompanying balance sheet, condensed earnings report and surplus account are properly drawn up so as to exhibit a true and correct view of the state of the affairs of The Commission as at March 31, 1961, and the results of its operations for the year ended on that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year. All the transactions of The Commission that have come to our notice have been within the objects and powers of The Commission, to the best of our information and belief.

GEORGE A. TOUCHE & CO., Chartered Accountants.

Winnipeg, Manitoba, 18 July, 1961.

Exhibit "A"

GOVERNMENT OF THE PROVINCE OF MANITOBA**THE MANITOBA TEXT BOOK BUREAU****Balance Sheet as at 31st March, 1961****ASSETS****Current Assets:**

Cash on hand and in bank	\$ 48,991.88
Cash on deposit with the Provincial Treasurer	242,175.82
Accounts receivable	67,989.16
Inventory of merchandise	251,853.00
Department of Education, books purchased for School Libraries account, at cost	41,279.04
 Total current assets	 652,288.90

Prepaid Expenses:

Unexpired insurance, etc.	2,050.43
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Fixed Assets, at cost:

Furniture and equipment	\$ 16,916.23
Less: Reserve for depreciation	<u>14,940.68</u>
	1,975.55
Total	\$ 656,314.88

LIABILITIES**Current Liabilities:**

Accounts payable	\$ 55,854.53
Customers' deposit accounts	5,029.11
Total current liabilities	60,883.64

Advance from the Government of the Province of Manitoba	200,000.00
Reserve for obsolete stock	6,641.47
Surplus account, Exhibit "B"	388,789.77
Total	\$ 656,314.88

(Commitments on orders placed prior to 31st March, 1961, for merchandise to be delivered subsequent to that date were estimated to amount to \$873,360.00 as at 31st March, 1961.)

REPORT OF THE COMPTROLLER-GENERAL

I report that an examination of the records of The Manitoba Text Book Bureau has been completed under my direction for the year ended 31st March, 1961. In my opinion, the appended Balance Sheet and relative Profit and Loss Account are properly drawn up so as to exhibit a true and correct view of the affairs of The Manitoba Text Book Bureau as at 31st March, 1961, and of its operations for the year then ended, according to the information and explanations obtained and as shown by the books of The Manitoba Text Book Bureau.

Winnipeg, 16th August, 1961

GEO. D. ILIFFE, F.C.A.
Comptroller-General.

Exhibit "B"

**GOVERNMENT OF THE PROVINCE OF MANITOBA
THE MANITOBA TEXT BOOK BUREAU**

**Profit and Loss Account
for the year ended 31st March, 1961.**

Sales	\$ 1,073,203.95
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Cost of Sales:

Inventory as at 31st March, 1960	\$ 392,554.00
Purchases	797,227.92
Freight and express, incoming	22,142.26
Duty, excise and brokerage	33.20
	1,211,957.38
Inventory as at 31st March, 1961	\$256,239.30
Less: Obsolete stock written off	<u>4,386.30</u>
	251,853.00
Gross Profit	\$ 960,104.38
	113,099.57

General and Administrative Expenses:

Salaries	49,414.08
Postage	7,092.04
Freight and express, outgoing	6,568.47
Rent	2,400.00
Office expense	5,915.38
Warehouse expense	712.33
Catalogue and advertising	925.00
Depreciation—furniture and equipment	801.75
Insurance	23.64
Audit fee	1,600.00
Telephone and telegraph	547.56
Interest	1,379.45
Exchange	203.07
Sundry expense	<u>43.79</u>
	77,626.56
Net Profit	\$ 35,473.01

SURPLUS ACCOUNT

Balance as at 31st March, 1960	\$ 353,316.76
Add: Net Profit for the year ended 31st March, 1961	<u>35,473.01</u>
Surplus as at 31st March, 1961, Exhibit "A"	\$ 388,789.77

Exhibit "A"

GOVERNMENT OF THE PROVINCE OF MANITOBA
DEPARTMENT OF MUNICIPAL AFFAIRS
TRUST ACCOUNT

Balance Sheet as at 31st March, 1961

ASSETS

Cash in Imperial Bank of Canada	<u>\$102,843.37</u>
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LIABILITIES

Levy accounts:	
Administration	\$ 38,685.39
Social assistance	872.00
Municipal assessment	46,004.10
Municipal guarantee bonds	4,586.33
	<hr/>
Surplus — interest earnings	90,147.82
	<hr/>
Total	<u>\$102,843.37</u>

Exhibit "B"

GOVERNMENT OF THE PROVINCE OF MANITOBA**DEPARTMENT OF MUNICIPAL AFFAIRS
TRUST ACCOUNT****Statement of receipts and disbursements
for the year ended 31st March, 1961****RECEIPTS**

Levies:	
Municipalities, towns and villages	\$ 130,610.27
Local Government Districts:	
Nursing station	\$ 2,400.00
Social assistance	45,928.10
Administration	<u>118,434.98</u>
Municipal guarantee bond premiums	<u>166,763.08</u>
	36,836.00
	<u>334,209.35</u>
Bank interest	2,452.58
Total receipts	<u>336,661.93</u>
Cash in bank, 31st March, 1960	107,053.80
	<u>\$443,715.73</u>

DISBURSEMENTS

Levies:	
The Government of the Province of Manitoba:	
Nursing station	\$ 2,400.00
Social assistance in Local Government Districts	45,056.10
Municipal assessment	137,590.77
Administration	123,147.69
Municipal guarantee bond premiums	32,677.80
Total disbursements	<u>340,872.36</u>
Cash in bank, 31st March, 1961	102,843.37
	<u>\$443,715.73</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA**STATEMENT OF RESERVE FOR WAR AND POST WAR
EMERGENCIES; AND FOR FUTURE UNCONTROLLABLE
EXPENDITURES; AND FOR INSURANCE AGAINST
FUTURE LOSS OF REVENUE**

(Cap. 230, R.S.M. 1954)

From Inception in 1942 to 31st March, 1961

Amounts transferred from Revenue Division to 31st March, 1960,
per page 387 of 1959-1960 Public Accounts \$11,250,000.00

Add:

Interest Earnings and Profits to 31st March, 1960,
per page 387 of 1959-1960 Public Accounts:

Received from Investments	\$ 2,844,906.24
Received from Advances to:	
Manitoba Power Commission	2,998,269.37
Manitoba Hydro-Electric Board	70,945.78
	5,914,121.39

Interest Earnings during the fiscal year ended
31st March, 1961:

Received from Investments—net	129,444.31
Received from Advances to:	
Manitoba Power Commission	56,114.69
Manitoba Development Fund	2,142.46
The Crop Insurance Agency	9,746.25
	6,111,569.10
	17,361,569.10

Deduct:

Expenditure on Provincial Trunk Highways during year ended 31st March, 1958	1,000,000.00
Purchase of shares in Manitoba Development Fund, as authorized by O. in C.'s 197/59, 785/59, 427/60 and 972/60	2,400,000.00
	3,400,000.00
	13,961,569.10

Deduct Net Advances:

Manitoba Development Fund	400,000.00
Manitoba Agricultural Credit Corporation	8,850,000.00
The Crop Insurance Agency	169,500.00
	9,419,500.00

Balance in Reserve as at 31st March, 1961 \$ 4,542,069.10

Note:

Disbursements have been authorized to be made from the above balance, as follows:

- By O. in C. 785/59—Purchase of 25 shares in Manitoba Development Fund at \$100.00 each.
- By O. in C. 972/60—Purchase of 16,000 shares in Manitoba Development Fund at \$100.00 each, and advances to Manitoba Development Fund not to exceed \$1,600,000.00.

Cash and Investments held in Reserve as at 31st March, 1961:

Cash in Bank	\$ 44,328.83
Province of Manitoba Treasury Bills—at cost	1,000,000.00
City, Town and Municipal Debentures—at cost	3,497,740.27
	\$ 4,542,069.10

GOVERNMENT OF THE PROVINCE OF MANITOBA**STATEMENT OF THE TOTAL AMOUNT OF ALL CLAIMS,
OBLIGATIONS, DEBTS OR MONIES DUE TO HER MAJESTY
DISCHARGED, CANCELLED OR RELEASED IN WHOLE OR
IN PART UNDER AUTHORITY OF SEC. 52, CAP. 272,
R.S.M. 1954****During the Fiscal Year Ended 31st March, 1961****AGRICULTURE AND CONSERVATION:**

The Community Seed Cleaning Plant Loans Act	\$1,440.22
The Veterinary Science Scholarship Fund	1,082.35
Hatchery Order	21.15

MINES AND NATURAL RESOURCES:

Lands Branch	2,917.37
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PUBLIC UTILITIES:

Unsatisfied Judgment Fund	2,405.06
<hr/> <u>\$7,866.15</u>	

GOVERNMENT OF THE PROVINCE OF MANITOBA

SCHOOL DISTRICTS RESERVE FUND

As at 31st March, 1961

(In compliance with Section 199, Public Schools Act)

School Districts	Number	Amount	School Districts	Number	Amount
Abbeville	1530	\$ 2,119.31	Bell River	2157	\$ 251.58
Abbotshall	1875	30.73	Belle Creek	1827	235.12
Adam	2012	321.94	Benard	1394	890.15
Allandale	1946	138.33	Benito Cons.	1408	1,633.05
Allard	1172	1,253.08	Berens River	2291	2,069.74
Allarie	882	105.03	Berlo	1482	811.20
Allenby	1944	780.31	Bernier	718	1,134.00
Allenvale	2224	186.43	Berryland	2246	630.51
Alonsa	1920	3,516.48	Bethel	301	222.76
Alt. Bergthal	1296	7.04	Big Eddy	2240	113.01
Altamont Cons.	115	3,670.29	Big Point	962	940.44
Altona	333	6,667.08	Big Woody	1621	595.57
Amana	928	3,276.92	Birch Bay	1750	5,212.11
Amaranth	1534	1,628.32	Birch River Mun.	1502	3,644.86
Angus	1487	3,767.82	Birch River Village ..	2053	1,371.22
Antwerpia	1784	678.65	Bird River	1700	3,566.54
Arbakka	1262	35.56	Birkhead	1996	131.44
Ardal	1292	42.23	Birmingham	2086	100.87
Arden Cons.	341	3,145.18	Birnie	465	1,811.21
Argyle	122	2,186.38	Birtle Cons.	132	1,535.59
Armstrong Mun.	1842	8,350.94	Bjarmi	1461	76.68
Arnes	586	13.37	Blairholm	1949	732.13
Arnes South	1054	261.72	Blake	94	65.70
Arnhold	1618	5,139.62	Blue Wing	2245	1,327.62
Arondale	1522	1,218.23	Blumenfeld	2137	65.66
Asham Point	1733	319.38	Blumenhoff	64	50.76
Ashern	1880	2,916.57	Blumenort	62	1,609.06
Ashfield	428	8.83	Bohdan	1745	692.86
Asquith	1844	549.52	Boisvain	373	3,143.69
Assiniboine South S. Div.	3	2,943.07	Bonar Law	1863	467.50
Aston Villa	1727	843.31	Bonnie Doon	760	3,322.35
Auburn	146	131.55	Borden	1266	474.57
Avon	1989	671.94	Border	2174	4,623.18
Badthroat	1014	130.17	Borshaw	1230	133.54
Baie St. Paul East	790	1,879.67	Boss Hill	430	2,284.21
Balsam Bay	859	90.00	Bothwell	1961	785.10
Barnwald	1645	2,689.83	Bowsman Union	1273	50.69
Barras	1947	538.63	Boyan	2237	99.71
Barrick	2056	668.73	Bracken	2099	2,405.43
Barrie	1815	253.52	Bradbury	1481	3,676.64
Barrows Junction	2296	2,295.01	Bradley	369	514.09
Bartlett	2080	975.26	Bradwardine Cons.	1307	981.95
Baskerville	1819	3,168.53	Brant Cons.	1703	368.04
Bayton	1787	135.76	Brennan	2255	44.41
Bazin	2187	2,048.06	Brickburn Cons.	998	612.31
Bear Creek	762	192.36	Brierley	1613	269.13
Beatty	1556	189.71	Brightside	849	764.05
Beautiful Plains S. Div.	31	6,799.64	Brightstar	2024	23.21
Beaver Dam	1652	420.23	Brightstone	1646	303.70
Beckett	1248	507.29	Bristol	1977	429.74
Belair	2165	107.31	Broadlands	1945	2,157.49
			Brock	809	287.98
			Brodie	1854	706.26
			Brokenhead	472	71.30

School Districts	Number	Amount	School Districts	Number	Amount
Brookfield	2052	\$ 64.70	Cumming	2076	\$ 383.94
Brooklands	1440	8,458.90	Cupar	1633	3,280.89
Broomhill Cons.	2363	1,003.52	Curries Landing	183	1,471.65
Bruce	1999	1,158.29	Cypress River Cons.	2357	1,072.85
Brunkild Cons.	1281	5,840.26	D. R. Hamilton	2310	315.89
Buchan	1883	565.08	Dallas	1970	5,182.53
Burns	2003	1,013.72	Dand Cons.	1913	261.65
Butler	1401	435.84	Darveau	1869	13.12
Byng	1948	4,319.08	Darwin	1576	3,108.33
Campbellton	1887	1,475.07	Darwin Station	1950	1,376.13
Camper	1414	606.34	Davis Point	1872	507.13
Camperville	2230	3,813.20	Deepdale	2101	368.82
Camp Hughes	2009	2,153.92	Deer Creek	1420	1,224.80
Cannon	2297	578.89	Deerhorn	1338	57.09
Caranton	526	3,186.20	Deer Path	2300	331.08
Carberry	125	8,342.48	Dehowa	1451	1,244.81
Carlowrie	1760	364.97	Deleau Cons.	785	1,288.97
Carlsborg	1776	204.68	Deloraine	490	1,927.47
Carmichael	1959	139.68	Delton	188	1,028.25
Carman Cons.	176	4,349.07	Denepro	2232	357.20
Carn Ridge	1731	995.67	Devon	1885	482.12
Carruthers	2188	2,363.20	Devonshire	1865	1,496.48
Cartier	100	961.73	Dinster	1463	76.45
Cartwright	174	1,740.04	Dollard	1686	1,118.85
Castleton	976	90.92	Domain Cons.	2342	247.29
Cavendish	1866	875.47	Dominion City Cons.	45	6,858.43
Cedar Grove	2152	923.62	Don	1813	144.90
Charleswood Cons.	2327	23,096.53	Donald	1094	3,414.49
Chesterfield	408	1,697.98	Doroshenko	1730	141.78
Chevrefils	2277	10.10	Dover	1862	375.62
Chmelyncki	1494	.78	Drifting River	915	217.29
Chortitz	1997	546.43	Dropmore	1558	740.33
Christiana	1644	126.74	Drury	1671	922.15
Churchill	2264	1,193.31	Dubuc	973	1,695.43
Clairmont	1140	431.01	Duck Mountain	1179	782.29
Clarke	2278	100.30	Duck Mountain		
Clarksville	1396	683.26	S. Div.	34	642.01
Clear Creek	2147	642.08	Duck River	2021	118.42
Clear Lake	2135	436.67	Dugas	1412	2,373.62
Clearsprings	85	115.35	Dundas	95	255.79
Clearwater Cons.	2324	3,081.53	Dunkinville	2122	116.90
Clegg	109	1,235.77	Dunlop	2150	461.75
Clemenceau	1957	1,662.15	Dunrea Cons.	147	131.46
Cloverleaf	1638	1,661.24	Durban Cons.	1080	672.57
Clydebank	1598	127.26	Earl Grey	1527	358.84
Cold Lake	2253	153.75	Eastdale	1640	921.02
Columbine	2180	832.20	Eastland	1658	582.52
Cook's Creek	20	126.98	East Kildonan	14	109,735.61
Coquart	1300	4,491.89	East Poplar Point	15	2,282.13
Cork Cliff	1509	216.89	East St. Paul Mun. ..	2322	1,307.00
Corona	1706	175.38	Eddystone	1873	82.95
Cowan	1132	1,123.89	Edenburg	330	391.88
Cowan Ridge	2305	111.16	Edison	2091	509.07
Cowan River	1808	147.18	Edrans Union	1142	23.36
Cracknell	2042	267.14	Edward Mun.	2353	420.85
Craigie	908	386.06	Edward E. Best	2298	702.14
Cranberry Portage ..	2201	3,985.79	Egilson	1476	426.90
Crandall Cons.	460	1,901.55	Egremont	1110	929.28
Crescent	792	393.93	Ekron	2093	145.50
Crestview	2068	312.89	Elie Cons.	2383	7,962.41
Cropper Tops	1186	265.07	Elk Creek	1087	387.35
Crosby	1422	750.26	Elk Ranch	1145	1,284.90
Crossen	1924	2,005.38	Ellwood	1233	1,169.04
Crystal City Cons. ..	107	3,263.92	Elma	1286	2,159.88

School Districts	Number	Amount	School Districts	Number	Amount
Elm Creek	812	\$ 2,053.63	Gravel Ridge	2285	\$ 950.53
Elm Grove	1035	706.54	Graysville Cons.	1493	26.22
Elmwood	864	335.99	Great Carlton	1003	272.39
Elphinstone Cons.	196	2,579.81	Greenland North	2333	975.81
Emerson Cons.	2365	7,748.37	Greenridge Cons.	1704	4,928.49
Endcliffe	1500	818.31	Green Valley	1358	949.93
Eriksdale	1571	1,925.27	Greenwald	1160	376.92
Erinview	414	1,167.75	Greenwich	2005	2,122.01
Ethelbert	1021	2,809.11	Grenier	1446	1,052.72
Evenlode	2347	393.01	Gretna	336	3,770.53
Evergreen S. Div.	22	15,670.38	Grifton	1619	858.14
Ewart	1287	1,498.41	Grimsby	1993	8.56
Fairfax Cons.	1195	3,401.84	Grosse Isle Cons.	1975	4,520.28
Fairford	1796	181.17	Grossweide	786	883.36
Faure	900	1,077.95	Grund	2343	1,152.98
Favor	2243	35.40	Gull Lake	2269	100.07
Felsendorf	1096	2,041.26	Gunton	1507	1,026.82
Finns	2225	21.33	Gypsumville	1612	3,905.75
Fisher Branch	1543	3,215.46	Haland	1227	406.83
Fisher's Siding	1200	373.19	Halicz	1258	35.02
Fletcher	1560	1,644.15	Hall	2295	145.34
Fort Garry S. Div.	5	29,450.94	Halton	1383	24.23
Fort La Bosse S. Div.	41	19,647.83	Hamota Cons.	692	4,528.17
Fox	1928	2,157.84	Hanover	2286	101.82
Frammes	1293	1,697.11	Happy Lake	1956	1,358.34
Franklin	780	2,301.34	Happy Thought Cons.	1452	6,944.16
Fraserwood	1666	18,263.83	Hardy	2179	1,528.74
Frontenac	2217	345.07	Harlington	1164	4.94
Fyrer	1676	1,288.58	Hartney Cons.	2389	5,752.00
Gamblers	1244	471.12	Haskett	1284	509.12
Garson	1375	1,201.84	Hastings	1853	480.74
Gascon	996	1,171.92	Hayek	1788	653.91
Gauthier	1758	7.20	Hayland	1553	246.25
Gilbert	2210	1,608.49	Haywood	1193	63.60
Gilliam	2250	38.14	Hazel	517	748.93
Giroux	1742	748.53	Hazelglen	1858	12.82
Gladstone	70	81.54	Heaton	1899	801.13
Glenallen	676	110.25	Helendale	1693	162.48
Glenboro Cons.	2367	59.75	Henley	2036	40.52
Glencairn	1149	101.34	Herb Lake	2114	33.13
Glencross	71	702.43	Highland	1628	808.30
Glenella Mun.	1006	112.93	High Plains	1777	366.48
Glenmoor	2293	984.73	Highway	2242	67.95
Glenn	1932	47.75	Hilbre	1780	1,715.09
Glenora Cons.	736	254.90	Hillcrest	1559	124.45
Glover Creek	2304	277.44	Hillside Beach	1980	1,659.68
Gnadenthal	1998	157.20	Hnausa	588	144.66
Golden Bay	1429	264.42	Hochstadt	66	.59
Golden Branch	1845	742.27	Hodgson	2044	2,604.40
Gonor	1070	3,179.36	Hodgsonville	1835	274.91
Gonta	1526	4.75	Hoffnungsort	821	25.46
Good Hope	539	4,172.43	Hollybourne	2190	256.45
Goodwill	1967	905.96	Hollywood	1279	857.54
Goose Lake Cons.	1283	8,796.18	Homer	2078	469.73
Goulbourne	1878	2,137.79	Home Valley	2209	4,084.47
Grahamdale	1681	157.95	Homewood	1456	256.70
Grahamville	2213	489.52	Hopevale	1136	380.12
Grand Clairiere	1121	765.01	Horndean	820	460.39
Grand Marais	1825	4,114.40	Hranko	1264	65.69
Grand Narrows	1402	552.30	Iberville	980	1,237.51
Grand Prairie	1902	590.70	Idylwild	2002	1,430.43
Grand Rapids	1660	67.64	Ille De Chenes	995	644.42
Grandview	1065	5,326.28	Image Creek	712	9.13
Grassy River	1276	2,794.88	Image Hill	884	1,054.34

School Districts	Number	Amount	School Districts	Number	Amount
Ingleside	831	\$ 1,636.34	Lennox	317	\$ 3,261.60
Ingilis	2107	3,432.36	Lens	2023	584.08
Intermountain S. Div.	36	1,727.15	Lenwood	2035	1,821.29
Irvine	1146	357.12	Leonard	1911	142.29
Ivanhoe	764	99.77	Leroy	1714	1,804.81
James Valley	2000	398.30	Levis	1005	9.52
Jaroslaw	1649	367.19	Libau	1231	2,028.20
Joffre	1846	146.58	Light	1626	2,358.85
Jubilee	2169	396.14	Lilac	2282	225.22
Julius	1943	802.57	Lily Bay	461	59.69
Juno	1679	668.81	Lily Hill	670	410.73
Kane Cons.	2006	2,154.17	Linden	2051	274.56
Karpaty	1751	627.44	Lister East	2223	421.76
Kelsey S. Div.	45	28,644.06	Little Creek	2306	206.87
Kemnay	444	169.22	Little Souris	227	1,230.38
Kenton Cons.	280	357.72	Little Woody	1271	408.95
Kerr	2204	663.82	Lockery	570	1,413.44
Kerry	2014	349.18	Locksley	2159	2,794.68
Killarney	252	5,668.73	Lockport	6	583.42
King Edward	1291	760.38	Lonely Dale	2251	102.68
Kirkfield	1876	177.45	Lonely Lake	1817	2,339.46
Kirkfield Park	30	14,182.82	Lonesand	1940	1,993.77
Kirkwood	654	414.27	Longridge	2057	2,915.44
Kissman	1648	343.66	Loon Lake	1184	961.60
Kitchener	1076	3,293.93	Lord Roberts	1218	498.63
Kjarna	647	2,078.38	Lord Selkirk S. Div.	11	3,883.71
Kleefeld	2160	2,324.41	Lorette West	990	462.14
Kleinstadt	781	58.75	Lorndale	228	697.19
Komarno	1685	1,027.38	Lorraine	1898	60.83
Koroluwka	1217	95.71	Lorteau	2015	450.15
Kronsgart	2151	365.84	Loudoun	1511	520.26
Kronsthal Cons.	1994	1,654.32	Lowe Farm Cons.	2377	2,270.46
Kronsweide	1030	109.44	Lowland	1684	6.96
Kulish	1726	650.34	Lukowee	1202	263.25
Kupczanko	1434	3,153.72	Lundar Cons.	1670	1,193.03
Lac Du Bonnet	1235	2,258.27	Lynnvile	1822	4,224.17
La Coulee	2226	3.56	Macross	1575	1,752.17
Ladysmith	1055	260.51	MacGregor	240	2,546.34
Ladywood	555	413.66	Mafeking Village	1689	567.68
Lafortune	1304	2,903.90	Maidstone	1555	1,889.98
Lake Francis	222	659.47	Makepeace	637	248.29
Lakelet	229	4.10	Makaroff Cons.	1238	6,168.14
Lalecheur	2345	1,380.90	Malonton	1653	5,532.72
Lancaster	1542	4.28	Maple	2313	58.63
Landerville	1888	74.58	Maple Creek	2275	366.12
Landmark	2033	775.07	Mapleton	5	1,213.28
Langley	2082	84.57	Marble Ridge	1668	18.84
Langruth Cons.	1303	1,843.17	Marconi	2085	495.45
Langside	230	417.11	Margaret Cons.	212	259.49
Langvale	224	384.13	Markham	631	765.43
Laramee	972	1,598.55	Markland	828	4,286.05
Larkspur	1850	156.26	Marne	1879	797.81
Laval	1617	881.90	Marquette	121	806.88
Lavenham	742	7.41	Marringhurst	231	455.15
Lawrence Mun.	2208	7,542.98	Marsden	1247	1,051.00
Layland	2090	2,475.52	Marshland	1278	351.95
Leary's	1540	426.17	Martin	1641	717.10
Leblanc	1574	3,093.39	Mary Hill	987	335.61
Lecoq	1221	505.71	Maxwell	2001	2,974.39
Lee Lake	2294	2,860.62	Mayfair	2019	1,482.13
Leeland	1554	139.22	Mayne	753	142.52
Lee River	2104	2,598.24	Mayville	375	38.50
			Mazeppa	2088	75.90

School Districts	Number	Amount	School Districts	Number	Amount
McCarthy	1861	\$ 10,528.83	Newdale Cons.	431	\$ 3,839.60
McConnell Cons.	1711	3,235.47	New Hirsch	1692	509.07
McCreary Cons.	1348	5,671.64	New Home	1647	390.68
McDavid	1234	890.82	New Kennedy	1573	127.47
McFarlane	1524	189.19	New Scotland	1720	1,319.48
McIvor	2323	1,235.37	New Star	2256	3,097.73
McMaster	1864	2,052.14	New Valley	2106	256.34
McMillan	1109	205.36	Ninette	1028	842.31
McMunn	1892	109.81	Niverville	315	206.44
McTavish	1029	948.27	Nord	1483	198.44
McVey	2203	1.30	Nordur Stjarna	1226	570.77
Meadow Brook	2320	162.30	Norfolk	897	711.32
Meadowland	1818	805.68	Norgate	807	2,280.52
Meath	1992	364.60	Norris	1207	214.52
Medora Cons.	493	97.17	Northcliffe	1901	504.07
Melba	2039	242.28	North Kildonan	2116	37,420.51
Meleb	1665	19.83	North Lake	1431	106.40
Melita Cons.	440	4,004.15	North Lakeland	754	288.94
Melrose	1039	2,025.05	Northland	2199	95.94
Melvin	865	186.39	North Meridian	1805	1,240.14
Mennville	2341	6.77	North Springfield ...	38	1,359.08
Merridale	1480	489.14	Norton	2094	267.40
Miami Cons.	74	13,560.32	Norway House	1917	658.90
Micawber	2207	2,829.50	Norwood S. Div.	8	36,234.50
Middlebro	2227	45.80	Novra	2172	230.69
Midwinter	1891	302.00	Nowa Zora	2271	1,331.83
Milner Ridge	1859	538.93	Nowell	1988	176.57
Mineral Creek	1108	407.50	Oakburn Cons.	255	466.98
Miniotu Mun.	149	572.70	Oak Crossing	1407	296.75
Minitonas	1102	6,543.46	Oakhurst	1114	22.44
Minnesota	1341	1,769.94	Oak Leaf	745	224.00
Minnetonka	659	145.38	Oak Point	960	85.93
Minto	1174	20.59	Oakview	1042	32.61
Mitchell	1965	492.06	Odda	1830	148.01
Mohyla	1495	91.63	Okno	1789	83.66
Molesworth Cons.	765	4,111.65	Oldenburg	968	1,129.01
Montezuma	2154	518.33	Old Fort	1368	767.90
Moose Meadow	2241	2,760.75	Onanole	2262	1,978.35
Moray	1963	67.32	Orangehill	794	2,623.37
Morden	83	14,985.61	Osterwick	2140	983.02
Morning Star	1531	500.41	Oswald	2112	127.87
Morris	29	1,670.98	Otter Lake	2265	161.19
Morweena	2020	14.66	Overhill	2084	410.35
Mossey River	999	627.86	Overwater	2349	115.06
Mossvale	2267	154.61	Park	1491	908.16
Mountain	367	127.18	Parker	1643	1,239.94
Mountain City	236	712.18	Park Land	2197	1,116.75
Mountain Crest	2079	3,376.18	Park View	1391	3,289.06
Mountain House	2258	822.47	Path Head	675	359.51
Mountain Road	1432	421.48	Pawluk	1715	1,212.40
Mount Pleasant	50	178.60	Peguis	1426	308.18
Mowbray	245	131.30	Peninsula	907	1,726.18
Mud Falls	2281	134.11	Pennarun	1799	56.83
Mulvihill	1584	716.90	Petersburg	766	539.71
Napinka Cons.	2369	427.95	Picnic Ridge	1600	371.66
Navin	1000	828.74	Pikwitonei	2231	934.73
Nedrob	1934	13.48	Pilot Mound	105	7,910.50
Neelin	429	759.67	Pinawa	1627	3,863.19
Neepawa	126	357.68	Pine Bluff	1771	484.20
Netley	538	3.52	Pine Creek S. Div. ...	30	3,444.36
Netley Lake	775	619.42	Pine Ridge	608	2,172.16
Neu Bergthal	1594	8.97	Pine River	1351	1,730.23
Neu Hoffnung	1310	48.09	Pine View	1225	384.51
Neu Kronthal	1137	222.12	Pinewood	1757	1,059.68

School Districts	Number	Amount	School Districts	Number	Amount
Piney Mun.	1360	\$ 4,070.25	Rose Ridge	2205	\$ 45.84
Pioneer	1563	791.09	Rosewell	1071	21.69
Pleasant Point	267	2,522.86	Rosewood	37	2,433.99
Pleasant Valley	862	17.84	Roskeen	1058	390.91
Plum Coulee	651	1,617.70	Rossburn Cons.	2358	3,872.70
Plum Ridge	959	1,162.95	Rosser Mun.	2356	530.21
Polsen	1523	4,922.98	Round Lake	1664	382.72
Poplar Bay	2175	1,175.98	Routledge	818	360.54
Poplar Bluff	734	1,359.52	Royston	2049	868.77
Poplar Park	545	982.17	Ruby	1081	265.73
Portage la Prairie	10	5,292.34	Runnymede	851	10.17
Portage la Prairie S. Div.	24	4,658.74	Rus	1701	942.38
Postup	1655	2,974.90	Ruskin	1925	342.13
Pratt	2167	207.33	Russell	273	4,207.08
Prawda	1792	1,161.34	Rutherglen	1297	39.13
Progress	2115	2,587.78	Ryerson	360	223.35
Prout	1821	457.57	St. Adolphe	881	511.55
Provencher Cons.	997	1,311.16	Ste. Agathe Con.	2385	737.29
Providence	2184	600.90	St. Alphonse Cons.	2371	298.89
Queen Elizabeth	975	650.67	Ste. Amelie	1222	1,066.52
Rackham	2123	1,077.99	St. Andrews Cons.	2	226.85
Radway	1675	963.32	St. Boniface S. Div.	4	55,617.85
Rae	1253	618.29	St. Charles	2071	4,212.26
Ralph Connor	1769	9.63	St. Claude Cons.	788	1,140.85
Randolph	1964	78.31	St. Dennis	1343	350.79
Rathwell Cons.	578	2,528.00	St. Etienne	1585	425.83
Rattray	1427	507.74	St. Eustache	943	559.93
Red Deer	1916	899.79	St. Francois Xavier Cons.	2387	35.57
Reeve	2325	11.50	Ste. Genevieve	1362	3,475.50
Rembrandt	1570	2,108.92	St. Hebert	1814	262.45
Rennie	2032	387.76	St. Hyacinthe Cons.	2373	469.55
Reynolds	1918	228.40	St. James S. Div.	7	117,345.73
Rhodes	1498	560.26	St. Jean Baptiste Cons.	2362	4,782.60
Rice Creek	2185	2,874.52	St. Joachim Cons.	2378	3,869.73
Richer	1026	520.23	St. John	2193	1,377.05
Ridgeland	2038	236.26	St. Joseph	945	874.06
Ridgeville Cons.	2359	810.15	St. Lambert	1889	301.85
Ridgeway	1470	166.87	St. Laurent Mun.	1416	53.24
Riding Park	2244	658.06	St. Lawrence	646	426.21
Riga	1803	1,080.50	St. Lazare Cons.	2366	3,380.26
Ringrose	2119	955.19	St. Leon Village	1425	386.94
Riverdale	323	64.59	St. Marie Cons.	963	2,148.61
River East S. Div.	9	8,986.90	St. Norbert Cons.	2364	5,334.84
Riverland	1557	51.34	St. Ouens	909	5,363.61
River Ranch	1361	1,211.97	St. Patrick	1485	147.55
Rivers Cons.	1484	5,873.75	St. Pierre Centre	1309	10,377.04
Riverton	587	3,670.25	St. Raymond	782	695.53
Robinville	1392	244.88	St. Roch	1269	675.61
Rochedale	1268	2,749.40	St. Rose du Lac Cons.	835	4,400.70
Rockwood	19	132.16	St. Vincent de Paul	1567	426.79
Roland Cons.	2348	2,672.16	St. Vital S. Div.	6	85,355.37
Rolling River S. Div.	39	5,075.45	Sambor	1791	1,521.41
Rorketon	2314	7.61	Sanders	392	215.70
Rosa	2200	663.78	Sandhurst	362	336.08
Rose	2332	344.99	Sandilands	2238	1,168.81
Rose Grove	2216	5,675.39	Sandridge	1363	1,663.42
Roseisle Cons.	726	427.07	Sandy Lake Cons.	2370	14,574.25
Rosenburg	1773	251.03	Sandford Cons.	86	6,969.88
Rosenfeld	755	1,894.27	Sapton	894	205.36
Rosengard	2168	267.46	Sarto	1539	331.76
Rosengart	2131	202.10	Scandia	1732	1,257.69
Rosenheim	1306	6.16			
Rosenhoff	61	1,814.45			

School Districts	Number	Amount	School Districts	Number	Amount
Schoenwiese	2134	\$ 6.17	Strand	1433	\$ 1,800.99
Sclater	1565	843.82	Striy	1424	2,002.72
Scotch Bay	1043	353.64	Stuartburn	536	4,634.75
Scott's Hill	2261	362.90	Stuartville	795	130.38
Seaford	1620	165.85	Sugar Loaf	2196	187.32
Seaton	1962	426.52	Sunbeam	1806	495.20
Sebright	1182	2,625.09	Sundown	1820	1,502.49
Seech	1454	439.63	Sunny Valley	2027	1,924.44
Selkirk	69	32,793.68	Sunrise	1926	1,298.25
Seven Oaks S. Div. ..	10	88,712.53	Swan Lake Cons.	345	131.07
Shakespeare	2069	509.46	Swan River	1047	5,118.96
Sharpewood	1867	6,293.68	Swan Valley S. Div.	35	500.28
Shellbank	1535	1,399.71	Sylvan Glade	1804	51.34
Shell River	1971	172.88	Tales	721	865.86
Shell Vale	2034	693.78	Tanner	1049	14.65
Shell Valley	1905	16.70	Taras	1256	228.88
Shergrove	1767	4,737.13	Tartakiw	1779	756.97
Shevchenko	1388	1,751.47	Tennyson	1937	263.38
Shilo Siding	1973	2,698.15	Teulon Cons.	1093	1,575.22
Shoal Lake Cons.	2352	68.46	Thalberg North	2270	242.54
Shorncliffe	1851	504.68	Thalberg South	1411	130.27
Shortdale	2100	2,108.53	The Landing Cons.	951	1,088.86
Sight Hill	563	863.57	The Narrows	1450	818.52
Silver Bay	1609	18.04	Thibert	1740	1,033.09
Silver Creek	288	741.69	Thicket Portage	2290	12.69
Silver Plains	123	749.95	Thornton	1797	747.35
Silver Stream	98	11.29	Tilston Cons.	1437	1,309.83
Silverwood	1320	384.80	Timber	1654	1,423.50
Slawna	1624	670.22	Tiny Creek	2344	574.36
Small Creek	2254	228.67	Tisdale	815	483.18
Smithdale	2311	1,248.10	Tolstoi	1224	669.01
Smith's Siding	1847	32.59	Transcona	39	37,385.78
Snowflake	1111	6,047.80	Transcona- Springfield S. Div.	12	6,468.42
Solsgirth Cons.	462	3,813.67	Treesbank	1004	325.86
Solway	1631	317.91	Treherne Cons.	537	4,343.52
Somme	1852	1,536.13	Tremont	1127	3,302.19
Sommerfeld	2058	1,149.87	Tupper	296	119.39
Souris Cons.	2388	9,278.62	Twin Creek	2260	35.04
Souris Valley S. Div.	42	7,522.23	Tyndall	568	1,698.79
South Bay	1144	850.66	Ulster	1756	1,452.27
South Derby	1390	72.45	Valley River	825	518.20
Southend	1158	477.13	Valley Stream	1104	609.86
Southfield	1044	337.89	Valley View	666	240.60
South Head	1611	149.24	Valpoy	1896	3,387.61
South Junction	1615	2,051.85	Van Dusen	1728	1,183.81
South Park	2141	311.33	Vassar	1329	32.33
Spence Lake	2266	299.58	Vestfold	805	1,987.70
Spencer	1969	43.70	Victoria Beach	1811	3,692.94
Sperling Cons.	1488	9,401.94	Vimy Ridge	1922	228.86
Sprague	1167	3,857.26	Virden Cons.	144	6,779.42
Springfield	1569	2,560.86	Wabowden	2181	961.04
Springhill	374	102.68	Wakopa	308	323.74
Springstein	2143	2,292.14	Walker	1377	5.87
Squirrel Creek	76	2,570.16	Walmore	1839	1,740.99
Starbuck Cons.	1150	489.35	Warren Cons.	740	2,472.89
Steep Rock	1723	1,515.04	Washow Bay	2060	2,210.03
Steinbach	65	51,026.28	Waskada Cons.	492	3,290.71
Stirling	1832	93.29	Wassewa	612	285.63
Stodgell	289	447.04	Waterhen	1955	781.95
Stone Lake	1371	1,282.45	Wellington	59	9,296.80
Stonewall	108	5,408.81	Westbourne	11	4,488.14
Stony Hill	1410	1,092.83			
Stony Mountain	294	2,592.06			
Stony Point	2077	270.80			

School Districts	Number	Amount	School Districts	Number	Amount
Westerham	1474	\$ 355.55	Wooddale	1778	\$ 3.38
West Favelle	1037	1,694.99	Woodglen	1722	14.25
Westwood	1308	3,455.05	Wood Lake	751	512.48
Wheat Hill	1650	2,143.01	Woodlands Cons.	25	158.56
Whitemouth Lake ...	1672	2,837.60	Woodlea Mun.	1589	430.75
White Poplar	1877	1,905.26	Woodmore	310	635.30
Whytewold Beach ...	1386	2,024.42	Woodnorth Cons.	1533	1,049.03
Wieden	1604	3.08	Woodrow	1897	2,112.34
William	1370	5,156.63	Woodside	18	37.53
Willingdon	2156	1,444.05	Woolsey	2017	509.07
Willow Creek	1138	383.69	Woolwich	1968	218.42
Willowdale	309	11.14			
Willow Plain	1588	1,940.07	York	1783	397.25
Willow Ridge	2202	20.54			
Windsor	2067	885.32	Zalicia	1725	760.93
Winkler	747	12,188.69	Zaporozza	1468	1,406.53
Winnipeg Beach	1331	12,146.99	Zbruch	1496	1.45
Winnipeg Falls	1346	462.37	Zelana	1816	96.61
Winnipegosis	1020	56.64	Zora	1518	918.17
Winona	2211	3,961.93			
Wolodimer	1169	1,200.50			\$2,035,597.85

Deduct:

Loans to the following School Districts as authorized by Sec. 199 of the Public Schools Act:

School Districts	Number	Amount
Airedale	1492	\$ 3,027.71
Alt Bergthal	1296	2,685.21
Amaranth	1534	12,622.50
Arbalka	1262	768.41
Ardal	1292	4,897.12
Arnes	586	2,402.36
Ashfield	428	237.10
Badthroat	1014	4,012.45
Barkfield	1951	502.79
Belair	2165	1,787.31
Bell River	2157	7,200.03
Berlo	1482	2,904.32
Bernier	718	2,270.14
Birch River Mun.	1502	1,342.60
Blumenfeld	2137	5,993.35
Camperville	2230	2,407.34
Chalton	592	3,151.71
Cheval	1124	7,486.39
Chevrefils	2277	2,422.21
Chmelnicky	1494	1,801.86
Clear Creek	2147	2,143.49
Coquart	1300	9,749.33
Cormorant Lake	2129	4,871.22
Cranberry Portage ..	2201	53,386.48
Crestview	2068	533.47
Cromwell	1117	7,212.86
Dollard	1686	323.82
Dumoulin	1697	3,027.74
Eddystone	1873	5,736.22
Edward	1134	1,706.31
Elma	1286	3,058.32
<i>Carried Forward</i>		\$ 161,672.17 \$ 2,035,597.85

Brought Forward \$ 161,672.17 \$ 2,035,597.85

School Districts	Number	Amount
Evenlode	2347	2,674.97
Fairford	1796	2,129.56
Gascon	996	2,188.51
Gauthier	1758	4,727.56
Glenmoor	2293	6,303.41
Gonor	1070	2,938.28
Gonta	1526	600.60
Grand Marais	1825	1,583.80
Grand Narrows	1402	748.83
Grand Rapids	1660	1,211.11
Grimsby	1993	2,132.89
Gruenfeld	63	2,606.49
Haland	1227	1,816.67
Halicz	1258	6,481.27
Halton	1383	6,478.01
Hanover	2286	5,418.27
Happy Lake	1956	465.09
Haskett	1284	4,468.27
Hazelglen	1858	4,468.46
Hochstadt	66	2,234.14
Hoffnungsort	821	2,132.89
Iberville	980	11,868.85
Image Creek	712	942.98
Julius	1943	1,619.52
Kleinstadt	781	7,879.27
La Coulee	2226	908.35
Lake Max	1239	4,373.55
Lancaster	1542	1,632.31
Langley	2082	3,990.61
Larkspur	1850	3,876.91
Lavallee	1538	1,297.16
Lavenham	742	3,001.03
Leonard	1911	3,744.03
Lister East	2223	4,336.50
Lowland	1684	1,801.86
Mafeking Village	1689	21,381.76
Marble Ridge	1668	12,472.63
McMaster	1864	2,422.21
McVey	2303	990.29
Meadow Brook	2320	2,984.04
Melba	2039	2,504.76
Micawber	2207	942.98
Middlebro	2227	848.26
Moray	1963	5,487.63
Morweena	2020	431.97
Netley Lake	775	1,026.43
Neu Bergthal	1594	5,835.07
Neu Hoffnung	1310	1,342.57
Neu Kronthal	1137	5,957.70
Northland	2199	1,500.44
Norway House	1917	8,863.14
Novra	2172	1,250.37
Oak Point	960	848.28
Onanole	2262	3,760.80
Overwater	2349	6,565.52

Carried Forward \$ 364,171.03 \$ 2,035,597.85

Brought Forward \$ 364,171.03 \$ 2,035,597.85

School Districts	Number	Amount
Pikwitonei	2231	3,896.97
Pine Ridge	608	1,162.70
Pine River	1351	6,859.17
Piney	1360	6,000.00
Ralph Connor	1769	1,790.13
Reeve	2325	1,566.35
Reinfeld	2075	3,351.20
Rennie	2032	1,809.66
Richer	1026	7,937.80
Ridgeeland	2038	817.21
Ridgewood	274	22,061.95
Rorketon	2314	1,860.14
Rosa	2200	348.81
Rosengard	2168	2,606.49
Rosenheim	1306	3,259.22
Rosewell	1071	3,580.26
Rudnersweide	1752	1,197.51
Russell	273	6,518.46
Ste. Agathe	974	5,201.66
St. Eustache	943	14,593.02
St. Lambert	1889	2,083.95
St. Laurent Mun.	1416	2,365.00
Sandilands	2238	2,918.01
Schanzenfeld	420	2,858.85
Shevchenko	1388	14,590.06
Silver Stream	98	684.30
Smith's Siding	1847	862.63
South Derby	1390	1,938.93
South Junction	1615	5,349.94
Spence Lake	2266	1,250.37
Spencer	1969	1,632.31
Striy	1424	3,939.63
Sundown	1820	2,699.11
Talbot	1831	1,632.31
Thalberg North	2270	1,346.31
Thicket Portage	2290	5,584.11
Tilston Cons.	1437	3,604.75
Tisdale	815	626.19
Vassar	1329	6,544.88
Vidir	1460	3,130.95
Wabowden	2181	19,484.87
Walker	1377	7,879.27
Washow Bay	2060	1,823.76
Whitemouth Lake	1672	1,889.43
Wieden	1604	188.47
Willingdon	2156	1,250.37
Willow Ridge	2202	388.78
Woodglen	1722	5,845.46
		564,982.74

Less — Reserve for Losses on
Loans and/or Investments....

134,279.95

430,702.79

\$ 1,604,895.06

GOVERNMENT OF THE PROVINCE OF MANITOBA**SPECIAL RESERVE FUNDS RE SEWAGE DISPOSAL AND
WATER SUPPLY SYSTEM DEBENTURES****As at 31st March, 1961****(In compliance with subsection 2 of Section 587, The Municipal Act)****Cities:**

Brandon	\$ 23,250.08
Portage la Prairie	17,064.30

Municipalities:

Assiniboia	4,544.04
Charleswood	3,128.93
Fort Garry	3,320.33

Towns:

Altona	4,854.97
Beausejour	13,148.04
Boisbriand	912.89
Carberry	2,687.45
Carman	6,048.95
Emerson	3,451.16
Flin Flon	1,366.64
Gimli	9,146.10
Gladstone	4,999.79
Grandview	1,095.91
Melita	372.50
Morden	2,398.04
Morris	8,226.66
Rivers	2,034.69
Russell	454.91
Swan River	2,922.02
Transcona	1,782.66
Virden	4,373.56

Villages:

Brooklands	11,571.66
Glenboro	362.15
Manitou	6,297.07
Roblin	8,591.01
St. Lazare	2,227.98

150,634.49

Less: Accrued Interest on Investments	2,447.67
	<hr/> \$148,186.82 <hr/>

GOVERNMENT OF THE PROVINCE OF MANITOBA

SCHEDULE OF ALL THE ACCOUNTS EXAMINED AND AUDITED DURING THE FISCAL YEAR ENDED 31ST MARCH, 1961, SHOWING IN EACH CASE THE DATE TO WHICH THE EXAMINATION WAS COMPLETED AND THE DATE OF THE RELATIVE CASH COUNT, AS REQUIRED BY SUBSECTION 6 OF SECTION 34 OF "THE TREASURY ACT," R.S.M. 1954, CAP. 272.

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
WINNIPEG			
Agriculture and Conservation:			
Co-operative Promotion Board	30th September, 1960	7th October, 1960	
Cream Graders	31st March, 1960	30th March, 1960	
Debt Adjustment Board	31st October, 1960	17th November, 1960	
Departmental Accountant	31st October, 1960	17th November, 1960	
The Crop Insurance Agency	30th November, 1960	8th December, 1960	
The Manitoba Agricultural Credit Corporation	30th November, 1960	7th December, 1960	
The Milk Control Board of Manitoba	31st July, 1960	7th December, 1960	
Administrator of Estates of the Mentally Incompetent	31st August, 1960	13th September, 1960	
Bailiff's Office	31st October, 1960	1st November, 1960	
County Land Titles Offices, Records at Winnipeg	31st October, 1960	Not Applicable	
County Law Courts, Records at Winnipeg	31st October, 1960	Not Applicable	
County Court and Suitors' Fund	31st October, 1960	1st November, 1960	
Departmental Accountant	31st October, 1960	17th November, 1960	
Detention Home	27th March, 1961	27th March, 1961	
Gaol — Headingly (Magistrates' Returns)	30th September, 1960	27th October, 1960	
Inspector of Legal Offices (Magistrates' Returns)	28th February, 1961	7th March, 1961	
Juvenile Court	28th February, 1961	1st March, 1961	
Land Titles Office	31st January, 1961	17th February, 1961	
Manitoba Home for Girls	31st March, 1961	28th March, 1961	
Official Receiver in Bankruptcy	31st October, 1960	1st November, 1960	
Orderly Payment of Debts	31st October, 1960	1st November, 1960	
Police Court — Winnipeg (City)	30th September, 1960	Not Applicable	
Provincial Coroner	21st July, 1960	21st July, 1960	
Provincial Police Court	31st October, 1960	1st November, 1960	
Queen's Bench Court and Suitors' Fund	31st October, 1960	1st November, 1960	
Sheriff's Office	31st October, 1960	1st November, 1960	
Surrogate Court	31st October, 1960	1st November, 1960	

Clerk of the Executive Council:**Education:**

Correspondence Courses — General	30th November, 1960	22nd December, 1960
Correspondence Courses — Technical	30th September, 1960	13th October, 1960
Departmental Accountant	30th September, 1960	13th October, 1960
Manitoba Technical Institute	30th October, 1960	13th October, 1960
Manitoba Text Book Bureau	31st December, 1960	2nd November, 1960
Manitoba Teachers' College	30th September, 1960	29th December, 1960
School Administrator	31st December, 1959	17th October, 1960
Teachers' Retirement Allowances Fund	31st January, 1961	4th January, 1960
Visual Education Branch	30th September, 1960	10th February, 1961
Child Welfare	31st December, 1960	26th January, 1961
Departmental Accountant	31st December, 1960	26th January, 1961
Manitoba Hospital Services Fund	31st December, 1960	3rd January, 1961
Old Age Assistance and Blind Persons' Allowances Board:		
Allowances in respect of Blindness and Disability	30th September, 1960	3rd October, 1960
Assistance in respect of Old Age	30th September, 1960	3rd October, 1960
Psychopathic Hospital	31st December, 1960	26th January, 1961
Supervisor of Collections	31st December, 1960	26th January, 1961
Vital Statistics	30th November, 1960	6th December, 1960
Fees, etc.	31st December, 1960	7th February, 1961
Chief Inspector	30th November, 1960	25th January, 1961
Head Office and Winnipeg Stores	30th November, 1960	23rd December, 1960
Records of the Association	31st July, 1960	13th December, 1960
Head Office	30th November, 1960	28th July, 1960
Camping Grounds	4th August, 1960	14th December, 1960
Central Offices	31st July, 1960	4th August, 1960
Falcon Lake Golf Course	4th August, 1960	28th July, 1960
Departmental Accountant Local Government Districts:		
Alexander	31st December, 1959	24th May, 1960
Alonsa	31st December, 1959	11th July, 1960
Auto License Fees	11th July, 1960	11th July, 1960
Game and Angling Fees	11th July, 1960	11th July, 1960

Industry and Commerce:**Labour:****Liquor Control Commission:****Manitoba Farm Loans Association:****Manitoba Power Commission:****Mines and Natural Resources:****Municipal Affairs:**

Schedule of Accounts Examined and Audited 1960-1961—Continued

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
Municipal Affairs — Continued:			
Armstrong	31st December, 1959	23rd August, 1960	
Auto License Fees	23rd August, 1960	23rd August, 1960	
County Court and Suitors' Fund	31st July, 1960	23rd August, 1960	
Churchill	31st December, 1959	7th April, 1960	
Consol	31st December, 1959	5th April, 1960	
Fisher	31st December, 1959	26th June, 1960	
Grahamdale	31st December, 1959	13th June, 1960	
Mountain	31st December, 1959	5th April, 1960	
Park	31st December, 1959	12th July, 1960	
Piney	31st December, 1959	30th May, 1960	
Auto License Fees	30th May, 1960	30th May, 1960	
Reynolds	31st December, 1959	1st June, 1960	
Game and Angling Fees	1st June, 1960	1st June, 1960	
Justice of the Peace	1st June, 1960	1st June, 1960	
Stuartburn	31st December, 1959	17th May, 1960	
Auto License Fees	17th May, 1960	17th May, 1960	
Manitoba Power Commission Collector	17th May, 1960	17th May, 1960	
The Municipal Board	31st July, 1960	3rd August, 1960	
Clerk of the House	30th November, 1960	22nd December, 1960	
Departmental Accountant	31st January, 1961	30th January, 1961	
Queen's Printer, including Manitoba Gazette	31st December, 1960	30th January, 1961	
The Civil Service Superannuation Fund	31st October, 1960	28th November, 1960	
Board of Censors	28th February, 1961	24th February, 1961	
Motor Vehicle Branch:			
Highway Traffic Division	30th September, 1960	6th October, 1960	
The Motor Carrier Board	31st July, 1960	3rd August, 1960	
The Taxicab Board	31st July, 1960	3rd August, 1960	
The Public Utilities Board	31st October, 1960	25th October, 1960	
Central Garage (Annual Inventory)	31st March, 1960	31st March, 1960	
Departmental Accountant	30th September, 1960	30th September, 1960	
Ferries	11th August, 1960	11th August, 1960	
Government Post Office	31st January, 1961	10th February, 1961	
Highways Branch Warehouse (Annual Inventory)	31st March, 1960	31st March, 1960	
Powerhouse (Annual Inventory)	31st March, 1960	Not Applicable	
Provincial Secretary:			
Public Utilities:			
Public Works:			

Treasury:	Accountable Advances	31st January, 1961	21st February, 1961
General Work	30th September, 1960	29th September, 1960	
Insurance Branch	31st January, 1961	22nd February, 1961	
Interest on Investments (Annual Report)	31st March, 1960	Not Applicable	
Securities (Annual Inspection)	31st March, 1960	Not Applicable	
Amusements Tax	31st October, 1960	21st November, 1960	
Fire Prevention Act	31st October, 1960	21st November, 1960	
Gasoline Tax	31st October, 1960	21st November, 1960	
Income Tax — Corporation and Personal	31st October, 1960	21st November, 1960	
Motive Fuel Tax	31st October, 1960	21st November, 1960	
Succession Duties	31st October, 1960	21st November, 1960	
 University:			
General Account, Trust and Endowments and Book Store	30th November, 1960	5th December, 1960	
 BEAUSEJOUR			
Branch Office	31st March, 1960	7th April, 1960	
 BOISSEVAIN			
Coroner	7th April, 1960	7th April, 1960	
Land Titles Office	31st March, 1960	7th April, 1960	
Police Magistrate	7th April, 1960	7th April, 1960	
 BRANDON			
Agricultural and Homemaking School	31st December, 1960	24th January, 1961	
Croners	23rd January, 1961	23rd January, 1961	
County Court and Suitors' Fund	31st December, 1960	17th January, 1961	
Gaol	31st December, 1960	21st January, 1961	
Juvenile Court	31st December, 1960	20th January, 1961	
Land Titles Office	31st December, 1960	16th January, 1961	
Orderly Payment of Debts	31st December, 1960	18th January, 1961	
Police Magistrate	16th January, 1961	16th January, 1961	
Queen's Bench Court and Suitors' Fund	31st December, 1960	18th January, 1961	
Sheriff's and Bailiffs' Office	31st December, 1960	17th January, 1961	
Surrogate Court	31st December, 1960	18th January, 1961	
Hospital for Mental Diseases	31st December, 1960	16th January, 1961	
Branch Office	16th January, 1961	16th January, 1961	
Branch Office	31st December, 1960	17th January, 1961	
Auto License Fees	7th April, 1960	7th April, 1960	
Highway Safety Division, Fees	17th January, 1961	17th January, 1961	
 Health and Public Welfare:			
 Liquor Control Commission:			
 Manitoba Power Commission:			
 Public Utilities:			

Schedule of Accounts Examined and Audited 1960-1961—Continued

	DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
Public Works:		Highways Branch Warehouse (Annual Inventory)	31st March, 1960	13th April, 1960
Attorney-General:				
	CARMAN			
	Coroner	13th October, 1960	13th October, 1960	
	County Court and Suitors' Fund	30th September, 1960	13th October, 1960	
	Land Titles Office	30th September, 1960	13th October, 1960	
	Police Magistrate	13th October, 1960	13th October, 1960	
Liquor Control Commission:	Branch Office	13th October, 1960	13th October, 1960	
Public Utilities:	Auto License Fees	13th October, 1960	13th October, 1960	
CHURCHILL				
	Coroner	7th April, 1960	7th April, 1960	
	Justice of the Peace	7th April, 1960	7th April, 1960	
	Branch Office	31st March, 1960	7th April, 1960	
DAUPHIN				
	Coroners	11th April, 1960	11th April, 1960	
	County Court and Suitors' Fund	31st March, 1960	4th April, 1960	
	Gaol	31st March, 1960	4th April, 1960	
	Justice of the Peace	12th April, 1960	12th April, 1960	
	Juvenile Court	31st March, 1960	15th April, 1960	
	Land Titles Office	31st March, 1960	5th April, 1960	
	Orderly Payment of Debts	31st March, 1960	4th April, 1960	
	Police Magistrate	5th April, 1960	5th April, 1960	
	Queen's Bench Court and Suitors' Fund	31st March, 1960	4th April, 1960	
	Sheriff's and Bailiffs' Office	31st March, 1960	4th April, 1960	
	Surrogate Court	31st March, 1960	4th April, 1960	
Health and Public Welfare:				
Liquor Control Commission:	Child Welfare	31st March, 1960	5th April, 1960	
Public Utilities:	Branch Office	31st March, 1960	4th April, 1960	
Public Works:	Auto License Fees	4th April, 1960	4th April, 1960	
	Highways Branch Warehouse (Annual Inventory)	31st March, 1960	4th April, 1960	

EMERSON				
Attorney-General:	County Court and Suitors' Fund	31st March, 1960	4th April, 1960	
	Police Magistrate	4th April, 1960	4th April, 1960	
Liquor Control Commission:	Branch Office	31st March, 1960	4th April, 1960	
Public Utilities:	Auto License Fees	4th April, 1960	4th April, 1960	
 Liquor Control Commission:				
FISHER BRANCH	Branch Office	31st March, 1960	19th April, 1960	
 FLIN FLON				
Attorney-General:	Bailiff	31st March, 1960	8th April, 1960	
	Coroner	8th April, 1960	8th April, 1960	
	County Court and Suitors' Fund	31st March, 1960	8th April, 1960	
	Justices of the Peace	8th April, 1960	8th April, 1960	
	Juvenile Court	7th April, 1960	7th April, 1960	
	Orderly Payment of Debts	31st March, 1960	8th April, 1960	
	Police Magistrate	7th April, 1960	7th April, 1960	
Health and Public Welfare:	Child Welfare	31st March, 1960	6th April, 1960	
Liquor Control Commission:	Branch Office	31st March, 1960	5th April, 1960	
Public Utilities:	Auto License Fees	6th April, 1960	6th April, 1960	
 GIMLI				
Liquor Control Commission:	Branch Office	31st March, 1960	19th April, 1960	
 KILLARNEY				
Liquor Control Commission:	Branch Office	31st March, 1960	6th April, 1960	
 LAC DU BONNET				
Liquor Control Commission:	Branch Office	31st March, 1960	7th April, 1960	
 MANITOUE				
Liquor Control Commission:	Branch Office	31st March, 1960	6th April, 1960	
 MELITA				
Liquor Control Commission:	Branch Office	31st March, 1960	8th April, 1960	

Schedule of Accounts Examined and Audited 1960-1961—Continued

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
MINNEDOSA			
Attorney-General:			
Coroner	21st November, 1960	21st November, 1960	
County Court and Suitors' Fund	30th September, 1960	19th October, 1960	
Orderly Payment of Debts	30th September, 1960	19th October, 1960	
Police Magistrate	12th April, 1960	12th April, 1960	
Queen's Bench Court and Suitors' Fund	30th September, 1960	19th October, 1960	
Sheriff's and Bailiff's Office	31st December, 1960	17th January, 1961	
Surrogate Court	30th September, 1960	19th October, 1960	
Branch Office	20th October, 1960	20th October, 1960	
Auto License Fees	19th October, 1960	19th October, 1960	
MORDEN			
Attorney-General:			
Coroner	12th October, 1960	12th October, 1960	
County Court and Suitors' Fund	30th September, 1960	11th October, 1960	
Justices of the Peace	2nd November, 1960	2nd November, 1960	
Land Titles Office	30th September, 1960	11th October, 1960	
Orderly Payment of Debts	30th September, 1960	11th October, 1960	
Police Magistrate	12th October, 1960	12th October, 1960	
Queen's Bench Court and Suitors' Fund	30th September, 1960	11th October, 1960	
Sheriff's and Bailiff's Office	30th September, 1960	11th October, 1960	
Surrogate Court	30th September, 1960	11th October, 1960	
Branch Office	11th October, 1960	11th October, 1960	
Auto License Fees	11th October, 1960	11th October, 1960	
NEEPAWA			
Attorney-General:			
Bailiff	19th October, 1960	19th October, 1960	
Coroner	17th October, 1960	17th October, 1960	
County Court and Suitors' Fund	30th September, 1960	17th October, 1960	
Justices of the Peace	18th October, 1960	18th October, 1960	
Land Titles Office	30th September, 1960	17th October, 1960	
Orderly Payment of Debts	30th September, 1960	17th October, 1960	
Branch Office	17th October, 1960	17th October, 1960	
Auto License Fees	17th October, 1960	17th October, 1960	
Liquor Control Commission:			
Public Utilities:			
Public Utilities:			

Liquor Control Commission:

PINE FALLS
Branch Office 31st March, 1960

PORTAGE LA PRAIRIE

Coroners	9th January, 1961
County Court and Suitors' Fund	31st December, 1960
Gaol for Women	31st December, 1960
Justice of the Peace	11th January, 1961
Land Titles Office	31st December, 1960
Manitoba Home for Boys	31st December, 1960
Orderly Payment of Debts	31st December, 1960
Police Magistrate	9th January, 1961
Queen's Bench Court and Suitors' Fund	31st December, 1960
Sheriff's and Bailiffs' Office	31st December, 1960
Surrogate Court	31st December, 1960

Health and Public Welfare:

**Manitoba School for Mentally
Defective Persons**

31st March, 1960

5th April, 1960

Branch Office	9th January, 1961
Branch Office	31st December, 1960
Auto License Fees	10th January, 1961

RIVERS

Branch Office 31st March, 1960

12th April, 1960

ROBLIN

Branch Office 31st March, 1960

8th April, 1960

RUSSELL

Branch Office 31st March, 1960

7th April, 1960

SELKIRK

Bailiff	22nd April, 1960
Coroner	16th May, 1960
County Court and Suitors' Fund	31st March, 1960
Justice of the Peace	22nd April, 1960
Hospital for Mental Diseases	31st December, 1960
Branch Office	31st March, 1960

Attorney-General:

.....	22nd April, 1960
.....	16th May, 1960
.....	22nd April, 1960
.....	22nd April, 1960
.....	18th January, 1961
.....	6th April, 1960

Health and Public Welfare:
Liquor Control Commission:

Schedule of Accounts Examined and Audited 1960-1961—Continued

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
Liquor Control Commission:			
Attorney-General:			
ST. BONIFACE			
Coroner	20th March, 1961	20th March, 1961	
County Court and Sailors' Fund	28th February, 1961	3rd March, 1961	
Juvenile Court	28th February, 1961	6th March, 1961	
Orderly Payment of Debts	28th February, 1961	3rd March, 1961	
Police Magistrate	28th February, 1961	Not Applicable	
Surrogate Court	28th February, 1961	3rd March, 1961	
ST. PIERRE			
Branch Office	31st March, 1960	1st April, 1960	
SWAN RIVER			
Bailiff	5th April, 1960	5th April, 1960	
Coroners	12th April, 1960	12th April, 1960	
County Court and Sailors' Fund	5th April, 1960	5th April, 1960	
Police Magistrate	6th April, 1960	6th April, 1960	
Branch Office	31st March, 1960	5th April, 1960	
Auto License Fees	5th April, 1960	5th April, 1960	
THE PAS			
Coroners	21st April, 1960	21st April, 1960	
County Court and Sailors' Fund	31st March, 1960	12th April, 1960	
Gaol	31st March, 1960	11th April, 1960	
Justice of the Peace	11th April, 1960	11th April, 1960	
Juvenile Court	13th April, 1960	13th April, 1960	
Orderly Payment of Debts	31st March, 1960	12th April, 1960	
Police Magistrate	13th April, 1960	13th April, 1960	
Queen's Bench Court and Sailors' Fund	31st March, 1960	12th April, 1960	
Deputy Sheriff and Bailiff	31st March, 1960	11th April, 1960	
Branch Office	31st March, 1960	4th April, 1960	
Branch Office	31st March, 1960	11th April, 1960	
Auto License Fees	12th April, 1960	12th April, 1960	
Liquor Control Commission:			
Mines and Natural Resources:			
Public Utilities:			

Highways Branch Warehouse
(Annual Inventory) 11th April, 1960

Public Works:
Highways Branch Warehouse
(Annual Inventory) 11th April, 1960

VIRDEN
Branch Office 31st March, 1960

VIRDEN
Branch Office 31st March, 1960

WINNIPEGOSIS
Branch Office 31st March, 1960

WINNIPEGOSIS
Branch Office 31st March, 1960

Liquor Control Commission:

Liquor Control Commission:

4th April, 1960

4th April, 1960

11th April, 1960

11th April, 1960

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GOVERNMENT OF THE PROVINCE OF MANITOBA

PUBLIC DEBT

Classified Analysis as at 31st March, 1967

PURPOSE OF ISSUE	UTILITIES	OTHER	TOTAL
UTILITIES:			
Manitoba Telephone Commission.....	\$93,243,570.58	\$.....	\$93,243,570.58
Manitoba Power Commission.....	93,645,239.10	.....	93,645,239.10
Manitoba Hydro-Electric Board.....	28,679,442.80	.....	28,679,442.80
Manitoba Water Supply Board.....	350,000.00	.....	350,000.00
ADVANCES AND LOANS:			
Livestock Purchase and Sales and Animal Husbandry Act	30,290.06	30,290.06	30,290.06
Sanatorium Board of Manitoba.....	112,511.00	.....	112,511.00
Brandon College Incorporated.....	688,000.00	.....	688,000.00
University of Manitoba.....	901,100.00	.....	901,100.00
Manitoba Agricultural Credit Corporation	350,000.00	.....	350,000.00
UNEMPLOYMENT RELIEF:			
Unemployment Relief Works.....	6,534,142.86	.....	6,534,142.86
Direct Relief.....	4,882,482.82	.....	4,882,482.82
DUE FROM CURRENT ACCOUNT:			
Debt Discount and Expense.....	155,065.77	9,294,565.29	9,449,630.76
MISCELLANEOUS CAPITAL EXPENDITURES:			
General Capital Expenditure.....	10,000.00	10,000.00	10,000.00
Agricultural Research.....	2,637,695.00	.....	2,637,695.00
PROVINCIAL BUILDINGS, FURNISHINGS AND GROUNDS:			
Gaols and Law Courts Buildings.....	85,000.00	.....	85,000.00
Central Provincial Garage and Equipment.....	100,000.00	.....	100,000.00
Brandon Garage.....	60,000.00	.....	60,000.00
Additional Storage Yards for Public Works Equipment and Asphalt Plant.....	50,000.00	.....	50,000.00
Public Building, Portage la Prairie—For joint use of Manitoba Power Commission and Liquor Control Commission.....	225,000.00	.....	225,000.00
Provincial Administration Building, Winnipeg.....	300,000.00	.....	300,000.00
Acquisition of Real Property, Buildings and Contents.....	350,000.00	.....	350,000.00
Provincial Buildings—Construction, Alterations, Renovations, Furnishings and Grounds Improvements.....	7,034,627.63	.....	7,034,627.63

ntinued.

UTILITIES	OTHER	TOTAL	MANITOBA GOVERNMENT DEBENTURES	TREASURY BILLS
\$ 476,416.68	\$ 476,416.68	\$ 476,416.68	\$ 436,416.68	\$ 40,000.00
325,600.29	325,600.29	325,600.29	325,600.29	
180,000.00	180,000.00	180,000.00	180,000.00	
53,389.46	53,389.46	53,389.46	53,389.46	
41,138.35	41,138.35	41,138.35	41,138.35	
2,705,265.00	2,705,265.00	2,705,265.00	2,405,265.00	300,000.00
105,489.00	105,489.00	105,489.00		105,489.00
1,247,160.88	1,247,160.88	1,247,160.88	1,247,160.88	
268,000.00	268,000.00	268,000.00	268,000.00	
40,000.00	40,000.00	40,000.00	40,000.00	
2,170,516.70	2,170,516.70	2,170,516.70	1,239,699.53	930,817.17
75,000.00	75,000.00	75,000.00	75,000.00	
187,000.00	187,000.00	187,000.00	187,000.00	
25,703,972.25	25,703,972.25	25,703,972.25	12,759,160.72	12,944,811.53
770,000.00	770,000.00	770,000.00	770,000.00	
150,000.00	150,000.00	150,000.00	150,000.00	
75,000.00	75,000.00	75,000.00	75,000.00	
335,000.00	335,000.00	335,000.00	335,000.00	
475,000.00	475,000.00	475,000.00	475,000.00	
1,452,000.00	1,452,000.00	1,452,000.00	550,010.14	901,989.86
1,800,000.00	1,800,000.00	1,800,000.00	807,300.00	992,700.00
100,000.00	100,000.00	100,000.00	100,000.00	
115,000.00	115,000.00	115,000.00	115,000.00	
59,835,161.62	59,835,161.62	59,835,161.62	58,959,778.62	875,383.00
630,000.00	630,000.00	630,000.00	510,000.00	120,000.00
1,148,400.00	1,148,400.00	1,148,400.00	768,400.00	380,000.00
1,345,300.00	1,345,300.00	1,345,300.00	1,170,300.00	175,000.00
1,475,000.00	1,475,000.00	1,475,000.00		1,475,000.00
<u>\$216,073,318.25</u>	<u>\$136,930,224.89</u>	<u>\$353,003,543.14</u>	<u>\$298,892,000.00</u>	<u>\$54,111,543.14</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

Direct Public Debt Outstanding as at 31st March,

Manitoba Government Debentures.....	\$298,892,000.00
Treasury Bills.....	54,111,543.14
	<u><u>\$353,003,543.14</u></u>

MANITOBA GOVERNMENT DEBENTURES	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE
Series No. "7B".....	Oct. 15, 1958	April 15, 1961	Apr. 15—Oct. 15	2%	W.T. or M.
Series No. "8A".....	June 30, 1960	June 30, 1961	Dec. 30—June 30	2%	W. T. or M.
Series No. "7J".....	Aug. 3, 1959	Aug. 3, 1961	Feb. 3—Aug. 3	2%	Vic. V.E.C.R.W.T.L.C. St. J. Ch. or S.
Series No. "7K".....	Aug. 3, 1959	Aug. 3, 1961	Feb. 3—Aug. 3	2%	Vic. V.E.C.R.W.T.L.C. St. J. Ch. or S.
Series No. "6F".....	Oct. 1, 1952	Oct. 1, 1961 Callable at the option of the Province upon 30 days notice	Apr. 1—Oct. 1	4%	V.C.R.W.T.M. St. J. H.
Series No. "7W".....	Apr. 1, 1960	Oct. 1, 1961	Oct. 1—Apr. 1	2%	Any office of the Roy. Canada, in Ca.
Series No. "8H".....	Jan. 31, 1961	Dec. 29, 1961	July 31—Dec. 29	3½%	Any office of the Roy. Canada, in Ca.
Series No. "6E".....	Feb. 15, 1952	Feb. 15, 1962 Callable at the option of the Province upon 30 days notice	Aug. 15—Feb. 15	4%	V.C.R.W.T.M. St. J. H.
Series No. "7V".....	Apr. 1, 1960	Apr. 1, 1962	Oct. 1—Apr. 1	2%	Any office of the Roy. Canada, in Ca.
Series No. "8D".....	Nov. 1, 1960	May 1, 1962	May 1—Nov. 1	2%	W. T. or M.
Series No. "7Z".....	June 1, 1960	June 30, 1962	Dec. 1—June 1	2%	W. T. or M.
Series No. "6Z".....	Aug. 15, 1958	Aug. 15, 1962	Feb. 15—Aug. 15	2½%	W. T. or M.
Series No. "7C".....	Oct. 31, 1958	Oct. 31, 1962	Apr. 30—Oct. 31	3%	W. T. or M.
Series No. "8E".....	No.v 4, 1960	Nov. 6, 1962	May 4—Nov. 4	2%	Any office of the Roy. Canada, in Ca.
Series No. "8C".....	Aug. 1, 1960	Dec. 31, 1962	Feb. 1—Aug. 1	2%	Any office of the Roy. Canada, in Ca.
Series No. "6I".....	Mar. 16, 1953	Mar. 16, 1963 Callable at the option of the Province upon 30 days notice	Sept. 16—Mar. 16	4%	Vic. V.E.C.R.W.T.L.C. St. J. Ch. or S.
Series No. "5R".....	June 15, 1948	June 15, 1963	Dec. 15—June 15	3½%	V.R.W.T.M. or

PROVINCE OF MANITOBA

ing as at 31st March, 1961

.....	\$298,892,000.00
	54,111,543.14
	<u><u>\$353,003,543.14</u></u>

INTEREST ENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
ct. 15	2%	W.T. or M.	\$ 10,000,000.00
ine 30	2%	W. T. or M.	1,000,000.00
ug. 3	2%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	4,025,000.00
ug. 3	2%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	400,000.00
ct. 1	4%	V.C.R.W.T.M. St. J. H. Ch. or St. J's	5,000,000.00
or. 1	2%	Any office of the Royal Bank of Canada, in Canada	1,750,000.00
ec. 29	3 $\frac{3}{8}$ %	Any office of the Royal Bank of Canada, in Canada	2,000,000.00
eb. 15	4%	V.C.R.W.T.M. St. J. H. Ch. or St. J's	10,000,000.00
or. 1	2%	Any office of the Royal Bank of Canada, in Canada	5,000,000.00
ov. 1	2%	W. T. or M....	2,500,000.00
ne 1	2%	W. T. or M.	2,500,000.00
ug. 15	2 $\frac{1}{4}$ %	W. T. or M.	3,200,000.00
ct. 31	3%	W. T. or M.	3,000,000.00
ov. 4	2%	Any office of the Royal Bank of Canada, in Canada	1,000,000.00
ug. 1	2%	Any office of the Royal Bank of Canada, in Canada	3,500,000.00
Iar. 16	4%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	4,000,000.00
ne 15	3 $\frac{1}{4}$ %	V.R.W.T.M. or St. J.	3,990,000.00

Direct Public Debt Outstanding as at 31st March, 1961—Continued.

MANITOBA GOVERNMENT DEBENTURES	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE
Series No. "5S".....	Mar. 1, 1949	Mar. 1, 1964	Sept. 1—Mar. 1	3%	V.R.W.T.M. or
Series No. "6R".....	Sept. 3, 1957	June 15, 1964	Dec. 15—June 15	3%	Vic. V.E.C.R.W.T.L.C. St. J. Ch. or S
Series No. "7G".....	July 9, 1959	July 9, 1964	Jan. 9—July 9	2%	Vic. V.E.C.R.W.T.L.C. St. J. Ch. or S
Series No. "5Q".....	Aug. 1, 1947	Aug. 1, 1964 Callable at the option of the Province on any interest date subsequent to February 1, 1962	Feb. 1—Aug. 1	2½%	V.R.W.T.M. or
Series No. "6N".....	Dec. 15, 1956	Dec. 15, 1964 Callable at the option of the Province on or after December 15, 1963	June 15—Dec. 15	4¾%	Vic. V.E.C.R.W.T.L.C. St. J. Ch. or S
Series No. "5U".....	Oct. 1, 1949	Oct. 1, 1965	Apr. 1—Oct. 1	3%	V.R.W.T.M. or
Series No. "8F".....	Jan. 15, 1961	Jan. 15, 1966	July 15—Jan. 15	5½%	Any office of the Roy Canada, in Ca
Series No. "5N".....	Aug. 15, 1946	Aug. 15, 1966 Callable at the option of the Province on any interest date upon 30 days notice	Feb. 15—Aug. 15	3%	V.R.W.T.M. or
Series No. "6D".....	Nov. 15, 1951	Nov. 15, 1966 Callable at the option of the Province on or after May 15, 1964	May 15—Nov. 15	3¾%	V.C.R.W.T.M. St. J. H.
Series No. "5P".....	Dec. 16, 1946	Dec. 15, 1966	June 15—Dec. 15	2¾%	V.R.W.T.M. or
Series No. "5W".....	Feb. 15, 1950	Feb. 15, 1967	Aug. 15—Feb. 15	3%	V.R.W.T.M. or
Series No. "7T".....	Apr. 1, 1960	Apr. 1, 1968	Oct. 1—Apr. 1	6%	Any office of the Roy Canada, in Ca
Series No. "5Y".....	Sept. 15, 1950	Sept. 15, 1968	Mar. 15—Sept. 15	3%	V.R.W.T.M. or
Series No. "6J".....	Oct. 1, 1953	Oct. 1, 1968 Callable at the option of the Province on or after Oct. 1, 1966	Apr. 1—Oct. 1	4¼%	Vic. V.E.C.R.W.T.L.C. St. J. Ch. or S
Series No. "7X".....	June 1, 1960	June 1, 1969	Dec. 1—June 1	5½%	Any office of the Roy Canada, in Ca
Series No. "4Y".....	Aug. 1, 1939	Aug. 1, 1969	Feb. 1—Aug. 1	4%	V.R.W.T.M. or
Series No. "6G".....	Oct. 1, 1952	Oct. 1, 1969 Callable at the option of the Province on or after Oct. 1, 1967	Apr. 1—Oct. 1	4%	V.C.R.W.T.M. St. J. H.

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INTEREST MENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
Mar. 1	3%	V.R.W.T.M. or St. J.	4,000,000.00
June 15	3%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	4,000,000.00
July 9	2%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	1,900,000.00
Aug. 1	2 $\frac{3}{4}$ %	V.R.W.T.M. or St. J.	3,507,000.00
Dec. 15	4 $\frac{3}{4}$ %	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	2,500,000.00
Oct. 1	3%	V.R.W.T.M. or St. J.	8,500,000.00
Jan. 15	5 $\frac{1}{2}$ %	Any office of the Royal Bank of Canada, in Canada	3,500,000.00
Aug. 15	3%	V.R.W.T.M. or St. J.	750,000.00
Nov. 15	3 $\frac{3}{4}$ %	V.C.R.W.T.M. St. J. H. Ch. or St. J's	7,500,000.00
Dec. 15	2 $\frac{3}{4}$ %	V.R.W.T.M. or St. J.	1,820,000.00
Feb. 15	3%	V.R.W.T.M. or St. J.	8,700,000.00
Mar. 1	6%	Any office of the Royal Bank of Canada, in Canada	1,925,000.00
Sept. 15	3%	V.R.W.T.M. or St. J.	12,000,000.00
Oct. 1	4 $\frac{1}{4}$ %	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	12,000,000.00
June 1	5 $\frac{1}{2}$ %	Any office of the Royal Bank of Canada, in Canada	1,800,000.00
Aug. 1	4%	V.R.W.T.M. or St. J.	450,000.00
Oct. 1	4%	V.C.R.W.T.M. St. J. H. Ch. or St. J's	10,000,000.00

Direct Public Debt Outstanding as at 31st March, 1961—Continued.

MANITOBA GOVERNMENT DEBENTURES	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE
Series No. "6H".....	Mar. 16, 1953	Mar. 16, 1970 Callable at the option of the Province on or after Mar. 16, 1968	Sept. 16—Mar. 16	4½%	Vic. V.E.C.R.W.T.L. St. J. Ch. or S
Series No. "7D".....	Apr. 1, 1959	Apr. 1, 1971	Oct. 1—Apr. 1	3¾%	Vic. V.E.C.R.W.T.L. St. J. Ch. or S
Series No. "6A".....	June 15, 1951	June 15, 1971 Callable at the option of the Province upon 30 days notice	Dec. 15—June 15	3½%	N.Y.
Series No. "6B".....	Sept. 1, 1951	Sept. 1, 1971 Callable at the option of the Province upon 30 days notice	Mar. 1—Sept. 1	3½%	N.Y.
Series No. "6C".....	Sept. 15, 1951	Sept. 15, 1971 Callable at the option of the Province upon 30 days notice	Mar. 15—Sept. 15	3½%	N.Y.
Series No. "6L".....	Oct. 1, 1954	Oct. 1, 1975 Callable at the option of the Province on or after Oct. 1, 1973	Apr. 1—Oct. 1	3¾%	Vic. V.E.C.R.W.T.L. St. J. Ch. or S
Series No. "6P".....	Dec. 15, 1956	Dec. 15, 1976 Callable at the option of the Province on or after Dec. 15, 1973	June 15—Dec. 15	4¾%	Vic. V.E.C.R.W.T.L. St. J. Ch. or S
Series No. "6M".....	Mar. 15, 1956	Mar. 15, 1978 Callable at the option of the Province on or after Mar. 15, 1976	Sept. 15—Mar. 15	3½%	Vic. V.E.C.R.W.T.L. St. J. Ch. or S
Series No. "7Y".....	June 1, 1960	June 1, 1979 Callable at the option of the Province on or after June 1, 1976	Dec. 1—June 1	5½%	Any office of the Ro Canada, in
Series No. "7P".....	Dec. 1, 1959	Dec. 1, 1979 Callable at the option of the Province on or after Dec. 1, 1976	June 1—Dec. 1	6%	Vic. V.E.C.R.W.T.L. St. J. Ch. or S
Series No. "7U".....	Apr. 1, 1960	Apr. 1, 1980 Callable at the option of the Province on or after April 1, 1977	Oct. 1—Apr. 1	6%	Any office of the Ro Canada, in Ca

continued.

IF INTEREST MENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
Mar. 16	4½%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	8,000,000.00
Apr. 1	3¾%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	13,900,000.00
June 15	3½%	N.Y.	10,400,000.00
Sept. 1	3½%	N.Y.	4,600,000.00
Sept. 15	3½%	N.Y.	5,000,000.00
Oct. 1	3¾%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	12,000,000.00
Dec. 15	4¾%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	7,500,000.00
Mar. 15	3½%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	12,000,000.00
June 1	5½%	Any office of the Royal Bank of Canada, in Canada	18,200,000.00
Dec. 1	6%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	10,000,000.00
Apr. 1	6%	Any office of the Royal Bank of Canada, in Canada	13,075,000.00

Direct Public Debt Outstanding as at 31st March, 1961—Continued.

MANITOBA GOVERNMENT DEBENTURES	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE
Series No. "8B".....	July 4, 1960	July 4, 1980	Jan. 4—July 4	3%	Any office of the Royal Bank of Canada, in Canada
Series No. "8G".....	Jan. 15, 1961	Jan. 15, 1981 Callable at the option of the Province on or after Jan. 15, 1979	July 15—Jan. 15	5½%	Any office of the Royal Bank of Canada, in Canada
Series No. "7M".....	Nov. 15, 1959	Nov. 15, 1984 Callable at the option of the Province on or after Nov. 15, 1974	May 15—Nov. 15	5½%	N.Y.
MANITOBA GOVERNMENT TREASURY BILLS					
Held by Government of Canada	July 1, 1947	\$673,046.10 to include principal and interest payable annually July 1, 1961-1977	July 1	2½%	Ottawa
	July 1, 1947	\$181,322.52 Principal payable annually July 1, 1961-1976 \$181,322.50 on July 1, 1977		No interest	Ottawa
Held by Province of British Columbia	April 1, 1958	\$278,073.00 Principal payable annually April 1, 1961-1976 \$278,073.48 on April 1, 1977		No interest	Victoria
	April 1, 1958	April 1, 1961		No interest	Victoria
	April 1, 1958	April 1, 1962		No interest	Victoria
	April 1, 1958	April 1, 1963		No interest	Victoria
	April 1, 1958	April 1, 1964		No interest	Victoria
	April 1, 1958	April 1, 1965		No interest	Victoria
	April 1, 1958	April 1, 1966		No interest	Victoria
	April 1, 1958	April 1, 1967		No interest	Victoria
	April 1, 1958	April 1, 1968		No interest	Victoria
	April 1, 1958	April 1, 1969		No interest	Victoria
	April 1, 1958	April 1, 1970		No interest	Victoria
	April 1, 1958	April 1, 1971		No interest	Victoria
	April 1, 1958	April 1, 1972		No interest	Victoria
	April 1, 1958	April 1, 1973		No interest	Victoria
	April 1, 1958	April 1, 1974		No interest	Victoria
	April 1, 1958	April 1, 1975		No interest	Victoria
	April 1, 1958	April 1, 1976		No interest	Victoria
	April 1, 1958	April 1, 1977		No interest	Victoria
Held by Royal Bank of Canada.....	March 31, 1961	June 30, 1961	June 30	5¾%	Winnipeg
Held by Provincial Funds	March 17, 1961 March 24, 1961 March 31, 1961	June 30, 1961 June 30, 1961 June 30, 1961	June 30 June 30 June 30	5¾% 5¾% 5¾%	Winnipeg Winnipeg Winnipeg

Continued.

FOR INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
July 4	3%	Any office of the Royal Bank of Canada, in Canada	5,000,000.00
Jan. 15	5 $\frac{3}{4}$ %	Any office of the Royal Bank of Canada, in Canada	11,500,000.00
Nov. 15	5 $\frac{1}{4}$ %	N.Y.	20,000,000.00
			<u>\$ 298,892,000.00</u>
July 1	2 $\frac{5}{8}$ %	Ottawa	\$ 9,135,000.21
	No interest	Ottawa	3,082,482.82
	No interest	Victoria	4,727,241.48
	No interest	Victoria	542,440.00
	No interest	Victoria	556,679.00
	No interest	Victoria	571,292.00
	No interest	Victoria	586,288.00
	No interest	Victoria	601,678.00
	No interest	Victoria	617,472.00
	No interest	Victoria	633,681.00
	No interest	Victoria	650,315.00
	No interest	Victoria	667,386.00
	No interest	Victoria	684,905.00
	No interest	Victoria	702,883.00
	No interest	Victoria	721,334.00
	No interest	Victoria	740,269.00
	No interest	Victoria	759,701.00
	No interest	Victoria	779,643.00
	No interest	Victoria	800,109.00
	No interest	Victoria	144,077.00
June 30	5 $\frac{3}{4}$ %	Winnipeg	13,050,000.00
June 30	5 $\frac{3}{4}$ %	Winnipeg	350,000.00
June 30	5 $\frac{3}{4}$ %	Winnipeg	260,915.77
June 30	5 $\frac{3}{4}$ %	Winnipeg	12,745,750.86
			<u>\$ 54,111,543.14</u>

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